

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE SOUTHERN DISTRICT OF TEXAS  
HOUSTON DIVISION**

<b>In re:</b>  <b>CINEWORLD GROUP PLC, <i>et al.</i>,</b>  <b>Debtors.<sup>1</sup></b>	§ § <b>Chapter 11</b> § § <b>Case No. 22-90168 (MI)</b> § § <b>(Jointly Administered)</b> § §
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**FIRST FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP  
FOR SERVICES AND REIMBURSEMENT OF EXPENSES AS CO-  
COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
FOR THE PERIOD FROM SEPTEMBER 28, 2022 THROUGH OCTOBER 31, 2022**

<b>Name of Applicant:</b>	Weil, Gotshal & Manges LLP	
<b>Applicant's Role in Case:</b>	Co-Counsel to the Official Committee of Unsecured Creditors	
<b>Date of Retention:</b>	November 28, 2022, <i>nunc pro tunc</i> to September 28, 2022	
	<b>Beginning of Period</b>	<b>End of Period</b>
<b>Time period covered by this statement:</b>	September 28, 2022	October 31, 2022
<b>Summary of Total Fees and Expenses Requested:</b>		
<b>Total fees requested in this statement:</b>	\$1,279,789.20 (80% of \$1,599,736.50)	
<b>Total expenses requested in this statement:</b>	\$4,925.87	
<b>Total fees and expenses requested in this statement (excluding holdback):</b>	\$1,284,715.07	
<b>Summary of Attorney Fees Requested:</b>		
<b>Total attorney fees requested in this statement:</b>	\$1,566,562.00	
<b>Total actual attorney hours covered by this statement:</b>	1,358.90	
<b>Average hourly rate for attorneys:</b>	\$1,152.82	
<b>Summary of Paraprofessional Fees Requested:</b>		
<b>Total paraprofessional fees requested in this statement:</b>	\$33,174.50	
<b>Total actual paraprofessional hours covered by this statement:</b>	80.70	
<b>Average hourly rate for paraprofessionals:</b>	\$411.08	

<sup>1</sup> A complete list of each of the Debtors in these Chapter 11 Cases may be obtained on the website of the Debtors' claims and noticing agent at <https://cases.ra.kroll.com/cineworld/>. The location of the Debtors' service address for the purposes of these Chapter 11 Cases is: 8th Floor Vantage London, Great West Road, Brentford, England, TW8 9AG, United Kingdom.

**In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 666], each party receiving notice of the monthly fee statement will have until 4:00 p.m. (Prevailing Central Time), 20 days after service of the monthly fee statement to object to the requested fees and expenses. Upon the expiration of such 20-day period, the Debtor is authorized to pay the Professional an amount of 80% of the fees and 100% of the expenses requested in the applicable monthly fee statement.**

Pursuant to §§ 327, 330, and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-1 of the Bankruptcy Local Rules for the Southern District of Texas (the “Bankruptcy Local Rules”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* (the “Fee Procedures Order”) [Docket No. 666], Weil, Gotshal & Manges LLP (“**Weil**”), as co-counsel to the Official Committee of Unsecured Creditors, hereby files its *First Monthly Fee Statement of Weil, Gotshal & Manges LLP for Services and Reimbursement of Expenses as Co-Counsel to the Official Committee of Unsecured Creditors for the Period from September 28, 2022 Through October 31, 2022* (“**Monthly Fee Statement**”).

1. Pursuant to the Fee Procedures Order, Weil seeks interim payment of \$1,279,789.20 (80% of \$1,599,736.50) as compensation for professional services rendered to the Debtor during the period from September 28, 2022 through October 31, 2022 (the “**Fee Period**”); and reimbursement of actual and necessary expenses in the amount of \$4,925.87, for a total amount of \$1,284,715.07 to be paid upon expiration of the objection deadline.

2. In support of the Monthly Fee Statement, Weil submits a *Summary of hours billed*, attached hereto as **Exhibit A**, a *Compensation by Matter*, attached hereto as **Exhibit B**, an *Expense Summary*, attached hereto as **Exhibit C**, and a *Detailed Record of Fees and Expenses*, attached hereto as **Exhibit D**.

3. Pursuant to the Fee Procedures Order, any party objecting to the payment of

interim compensation and reimbursement of expenses shall serve via email to Weil, and the following Application Recipients (as defined in the Fee Procedures Order), a written notice setting forth the precise nature of the objection and the amount at issue (the “**Notice of Objection**”) on or before

4:00 p.m. (prevailing Central Time) twenty (20) days after service of this Monthly Fee Statement:

- (a) the Debtors, Cineworld Group plc, Attn: General Counsel, Nigel Kravitz (nigel.kravitz@cineworld.co.uk);
- (b) co-counsel to the Debtors, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn: Joshua A. Sussberg, P.C. (joshua.sussberg@kirkland.com), Christopher Marcus, P.C. (christopher.marcus@kirkland.com), Christine Okike, P.C. (christine.okike@kirkland.com), and Ciara Foster (ciara.foster@kirkland.com);
- (c) co-counsel to the Debtors, Jackson Walker LLP, 1401 McKinney Street, Suite 1900, Houston, Texas 77010, Attn: Rebecca Blake Chaikin (rchaikin@jw.com) and Vienna Anaya (vanaya@jw.com);
- (d) the U.S. Trustee, 515 Rusk Street, Suite 3516, Houston, Texas 77002, Attn: Stephen D. Statham (Stephen.Statham@usdoj.gov);
- (e) counsel to the Ad Hoc Term Loan Group, Arnold & Porter Kaye Scholer LLP, 70 West Madison Street, Suite 4200 Chicago, IL 60602, Attn: Mike Messersmith (michael.messersmith@arnoldporter.com) and Arnold & Porter Kaye Scholer LLP, 250 West 55th Street, New York, NY 10019, Attn: Maja Zerjal Fink (maja.zerjalfink@arnoldporter.com);
- (f) counsel to the agent under the Debtors’ debtor-in-possession facility, Sullivan & Cromwell LLP, 125 Broad Street New York, New York 10004, Attn: James L. Bromley (bromleyj@sullcrom.com); and
- (g) counsel to the Official Committee of Unsecured Creditors, Weil Gotshal Manges, 700 Louisiana Street, Suite 1700, Houston, TX 77002 (alfredo.perez@weil.com) and Pachulski Stang Ziehl & Jones LLP, 440 Louisiana Street, Suite 900, Houston, TX 77002 ([mwarner@pszjlaw.com](mailto:mwarner@pszjlaw.com)).

4. Although every effort has been made to include all fees and expenses incurred in the Fee Period, some fees and expenses might not be included in this Monthly Fee Statement

due to delays caused by accounting and processing during the Fee Period. Weil reserves the right to make further application to this Court for allowance of such fees and expenses not included herein. Subsequent Monthly Fee Statements will be filed in accordance with the Bankruptcy Code, the Bankruptcy Rules, and the Fee Procedures Order.

Dated: December 7, 2022  
Houston, Texas

/s/ Gabriel A. Morgan

WEIL, GOTSHAL & MANGES LLP  
Alfredo R. Pérez (TX Bar No. 15776275)  
Gabriel A. Morgan (TX Bar No. 24125891)  
Theodore S. Heckel (admitted *pro hac vice*)  
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-and-

WEIL, GOTSHAL & MANGES LLP  
Matthew S. Barr (admitted *pro hac vice*)  
Sunny Singh (admitted *pro hac vice*)  
Rachael L. Foust (admitted *pro hac vice*)  
767 Fifth Avenue  
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[Rachael.Foust@weil.com](mailto:Rachael.Foust@weil.com)

*Co-Counsel to the Official Committee  
of Unsecured Creditors*

**Exhibit A****Summary of Hours Billed by  
Weil Attorneys for the Fee Period**

The attorneys who rendered professional services in these chapter 11 cases from September 28, 2022 through October 31, 2022 (the “Fee Period”) are:

NAME OF PROFESSIONAL	POSITION	DEPARTMENT	YEAR ADMITTED <sup>2</sup>	HOURLY BILLING RATE	TOTAL BILLED HOURS	TOTAL COMPENSATION
Perez, Alfredo R.	Partner	Restructuring	1980	\$1,695.00	112.80	\$191,196.00
Barr, Matthew S.	Partner	Restructuring	1997	\$1,950.00	46.10	\$89,895.00
Gogna, Reena	Partner	Corporate	2001	\$1,715.00	3.00	\$5,145.00
Lawford, Mark	Partner	Restructuring	2003 (England & Wales)	\$1,715.00	1.80	\$3,087.00
Friedmann, Jared R.	Partner	Litigation	2004	\$1,395.00	13.80	\$19,251.00
Singh, Sunny	Partner	Restructuring	2007	\$1,595.00	103.70	\$165,401.50
Davidson, Jenny	Partner	Restructuring	2008 (England & Wales)	\$1,715.00	5.10	\$8,746.50
Morgan, Gabriel A.	Partner	Restructuring	2009	\$1,495.00	20.00	\$29,900.00
Nemunaitis, Vynessa	Partner	Corporate	2009	\$1,375.00	20.10	\$27,637.50
Lado, Luke	Counsel	Corporate	2012 (England & Wales)	\$1,255.00	19.60	\$24,598.00
Bernstein, Lauren	Counsel	Litigation	2014	\$1,250.00	19.50	\$24,375.00
Friedman, Julie T.	Associate	Restructuring	2003	\$695.00	3.50	\$2,432.50
Gutierrez, Daniela Cristina	Associate	Corporate	2016	\$1,200.00	43.90	\$52,680.00
Cross, Harrison	Associate	Restructuring	2016 (New South Wales)	\$1,195.00	5.40	\$6,453.00
Young, Felicity	Associate	Restructuring	2017 (New South Wales)	\$1,075.00	60.00	\$64,500.00
Foust, Rachael L.	Associate	Restructuring	2018	\$1,165.00	100.70	\$117,315.50
Heckel, Theodore S.	Associate	Restructuring	2018	\$1,130.00	307.40	\$347,362.00
Kelly-Taglianini, Amedea	Associate	Restructuring	2018 (England & Wales)	\$980.00	71.50	\$70,070.00
Gao, Xin	Associate	Corporate	2019 (England & Wales)	\$980.00	20.60	\$20,188.00
Findlay, Loren	Associate	Restructuring	2021	\$980.00	117.20	\$114,856.00
Jones, Taylor	Associate	Restructuring	2022	\$980.00	12.80	\$12,544.00
Silber, Joseph	Associate	Restructuring	*	\$690.00	88.50	\$61,065.00
Su, Yifan	Associate	Restructuring	*	\$690.00	90.20	\$62,238.00

<sup>2</sup> \* - Not yet admitted to practice.

NAME OF PROFESSIONAL	POSITION	DEPARTMENT	YEAR ADMITTED <sup>2</sup>	HOURLY BILLING RATE	TOTAL BILLED HOURS	TOTAL COMPENSATION
Wollmuth, John	Associate	Litigation	*	\$690.00	54.60	\$37,674.00
Long, Alexander	Law Clerk	Restructuring	*	\$465.00	9.80	\$4,557.00
O'Donohue, Jack	Law Clerk	Corporate	*	\$465.00	7.30	\$3,394.50
<b>Total</b>					<b>1,358.90</b>	<b>\$1,566,562.00</b>

**Summary of Hours Billed by  
Weil Paraprofessionals and Other Non-Legal Staff for the Fee Period**

The paraprofessionals and other non-legal staff who rendered professional services in these chapter 11 cases during the Fee Period are:

NAME OF PROFESSIONAL PERSON AND OTHER NON-LEGAL STAFF	POSITION	DEPARTMENT	HOURLY BILLING RATE	TOTAL BILLED HOURS	TOTAL COMPENSATION
Lee, Kathleen Anne	Paralegal	Restructuring	\$495.00	35.60	\$17,622.00
Haiken, Lauren C.	Litigation Support	Litigation Support Services	\$435.00	3.20	\$1,392.00
Olvera, Rene A.	Paralegal	Restructuring	\$430.00	14.50	\$6,235.00
Chavez, Miguel	Litigation Support	Litigation Support Services	\$380.00	1.80	\$684.00
Jalomo, Chris	Paralegal	Restructuring	\$340.00	3.10	\$1,054.00
Okada, Tyler	Paralegal	Restructuring	\$275.00	22.50	\$6,187.50
<b>Total</b>				<b>80.70</b>	<b>\$33,174.50</b>

**Exhibit B****COMPENSATION BY MATTER**

<b>TASK CODE</b>	<b>PROJECT CATEGORY</b>	<b>TOTAL BILLED HOURS</b>	<b>TOTAL COMPENSATION</b>
001	Asset Sales/ 363 Matters (AD)	2.00	\$3,370.00
003	Bar Date/Claims Analysis/Comms w/Unsecured Creditors n/o UCC(CO)	9.90	\$11,766.50
004	Business Plan/Review Decks for Committee Calls (OP)	64.70	\$80,012.50
005	Critical Dates; Case Admin; WIP; Mtgs/Call UCC Professionals (CA)	224.10	\$250,086.00
006	Committee Business incl. Comm. Meetings and Communications (GC)	58.50	\$84,555.50
007	Communications with Debtors and Other Case Constituents (CD)	7.50	\$10,563.50
008	DIP Financing / Cash Collateral / Milestone Related (FN)	634.70	\$738,990.50
010	Executory Contracts/Leases/Real Property/Other 365 Matters (EC)	25.80	\$33,074.50
011	Hearings and Court Matters (HE)	25.40	\$35,060.50
012	International Matters (IM)	112.80	\$117,473.00
013	Litigation Matters (BL)	74.10	\$62,161.00
016	Retention / Fee Applications: Non-Weil Professionals (CPO & RPO)	77.10	\$67,815.00
017	Retention / Fee Applications: Weil (CP & RP)	121.70	\$103,741.50
020	341(a) Meeting of Creditors (MC)	0.60	\$590.00
021	U.S Trustee Issues/Meetings/Communications (UST)	0.70	\$476.50
<b>Total</b>		<b>1,439.60</b>	<b>\$1,599,736.50</b>

**Exhibit C****EXPENSE SUMMARY**

EXPENSE CATEGORY	AMOUNT
Air Courier / Express Mail	\$32.65
Duplicating	\$3,956.05
Electronic Research	\$458.91
Local Transportation	\$320.86
Meals	\$157.40
<b>Total</b>	<b>\$4,925.87</b>

Dated: December 7, 2022  
Houston, Texas

*/s/ Gabriel A. Morgan*

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WEIL, GOTSHAL & MANGES LLP  
Alfredo R. Pérez (TX Bar No. 15776275)  
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-and-

WEIL, GOTSHAL & MANGES LLP  
Matthew S. Barr (admitted *pro hac vice*)  
Sunny Singh (admitted *pro hac vice*)  
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*Co-Counsel to the Official Committee  
of Unsecured Creditors*

**Certificate of Service**

I hereby certify that, on December 7, 2022, a true and correct copy of the foregoing document was served by the Electronic Case Filing System for the United States Bankruptcy Court for the Southern District of Texas, and will be served as set forth in the Affidavit of Service to be filed by the Debtors' claims, noticing, and solicitation agent.

*/s/ Gabriel A. Morgan*  
Gabriel A. Morgan

**Exhibit D**

Detailed Record of Fees and Expenses

Cineworld (Regal Cinemas) Unsecured Creditors' Committee - Cineworld UCC  
 25808.0003  
 2022012213

**ITEMIZED SERVICES - 25808.0003 - Cineworld UCC**

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
09/29/22	Perez, Alfredo R. REVIEW NCM STIPULATION AND STATUS (.2); COMMUNICATIONS WITH UCC PROFESSIONALS REGARDING STATUS (.1).	0.30	508.50	001	65796815
09/29/22	Singh, Sunny EMAIL TO UCC RE NATIONAL STIP.	0.20	319.00	001	65793390
10/15/22	Perez, Alfredo R. REVIEW TRANSACTION SLIDES.	0.30	508.50	001	65913654
10/20/22	Perez, Alfredo R. REVIEW EMERGENCY MOTION TO SELL REAL PROPERTY (.2); VARIOUS COMMUNICATIONS WITH FTI AND PACHULSKI REGARDING MOTION AND NEXT STEPS (.2).	0.40	678.00	001	65975172
10/31/22	Perez, Alfredo R. PARTICIPATE IN PART OF PRESENTATION FROM PARTY REGARDING STRATEGIC ALTERNATIVES.	0.80	1,356.00	001	66053824
<b>SUBTOTAL TASK 001 - Asset Sales/ 363 Matters (AD):</b>		<b>2.00</b>	<b>\$3,370.00</b>		
09/30/22	Singh, Sunny CALL WITH A&P.	1.10	1,754.50	003	66104677
10/27/22	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH R. FOUST AND P. CANDEL REGARDING BAR DATE MOTION.	0.10	169.50	003	66023847
10/27/22	Foust, Rachael L. REVIEW DEBTORS' BAR DATE MOTION AND ORDER (1.8); CORRESPOND WITH S. SINGH AND A. PEREZ RE SAME (0.4).	2.20	2,563.00	003	66060698
10/27/22	Su, Yifan	0.50	345.00	003	66118351

Cineworld (Regal Cinemas) Unsecured Creditors' Committee - Cineworld UCC  
 25808.0003  
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**ITEMIZED SERVICES - 25808.0003 - Cineworld UCC**

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW BAR DATE PRECEDENTS.					
10/27/22	Young, Felicity	0.30	322.50	003	66050989
REVIEW BAR DATE MOTION AND CONFER WITH S. SUE RE SAME.					
10/28/22	Perez, Alfredo R.	0.60	1,017.00	003	66037166
EMAILS WITH R. FOUST REGARDING DISCUSSIONS WITH KIRKLAND REGARDING BAR DATE MOTION AND FOLLOW-UP (.2); REVIEW EMERGENCY BAR DATE MOTION (.2); CONFERENCE WITH R. FOUST REGARDING NEXT STEPS ON BAR DATE MOTION (.1); COMMUNICATIONS WITH PACHULSKI REGARDING BAR DATE MOTION (.1).					
10/28/22	Foust, Rachael L.	2.40	2,796.00	003	66060683
REVIEW DEBTORS' BAR DATE MOTION AND ORDER (1.6); CORRESPOND INTERNALLY RE SAME (0.6); CORRESPOND WITH DEBTORS' COUNSEL RE SAME (0.2).					
10/31/22	Perez, Alfredo R.	0.10	169.50	003	66053690
VARIOUS COMMUNICATIONS WITH R. FOUST, R. FEINSTEIN AND S. SINGH REGARDING BAR DATE.					
10/31/22	Foust, Rachael L.	0.30	349.50	003	66060521
CORRESPOND WITH DEBTORS REGARDING BAR DATE MOTION (0.2); AND CASH MANAGEMENT MOTION (0.1).					
10/31/22	Su, Yifan	0.50	345.00	003	66262630
RESEARCH BAR DATES AND REVIEW RELEVANT ORDER AND MOTION.					
10/31/22	Young, Felicity	1.80	1,935.00	003	66050928
REVIEW BAR DATE MOTION AND DRAFT PROPOSED AMENDMENTS TO THE ORDER (1.5); DRAFT EMAIL TO THE COMMITTEE REGARDING PJT RETENTION APPLICATION AND PROPOSED RESOLUTION (.3).					
<b>SUBTOTAL TASK 003 - Bar Date/Claims Analysis/Comms w/Unsecured Creditors n/o UCC(CO):</b>		<b>9.90</b>	<b>\$11,766.50</b>		

Cineworld (Regal Cinemas) Unsecured Creditors' Committee - Cineworld UCC  
 25808.0003  
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**ITEMIZED SERVICES - 25808.0003 - Cineworld UCC**

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
09/30/22	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH PERELLA AND FTI REGARDING SLIDES FOR THE UCC MEETING (.1); REVIEW INFORMATION PROVIDED (.4); REVIEW FIRST HALF OPERATING RESULTS (.1).	0.60	1,017.00	004	65798738
10/02/22	Perez, Alfredo R. REVIEW PRESENTATIONS IN CONNECTION WITH UCC MEETING INCLUDING COMMENTS TO PWP SLIDES (.1.3); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING SLIDES AND OPEN ISSUES ON POTENTIAL ALTERNATE DIP (.3); REVIEW CLEANSING MATERIALS IN DATA ROOM (.4).	2.00	3,390.00	004	65798649
10/03/22	Perez, Alfredo R. REVIEW AND COMMENT ON SLIDES FOR THE UCC MEETING (.5); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING COMMENTS TO THE SLIDES (.3).	0.80	1,356.00	004	66105003
10/03/22	Singh, Sunny REVIEW DRAFT PRESENTATION FOR UCC MEETING.	0.80	1,276.00	004	65814416
10/03/22	Heckel, Theodore S. REVIEW COMMITTEE MEETING MATERIALS (.5); DRAFT COMMENTS TO COMMITTEE MEETING MATERIALS (.3); CORRESPOND WITH WEIL TEAM RE: COMMITTEE MEETING MATERIALS (.2); CORRESPOND WITH PWP TEAM RE: COMMITTEE MEETING MATERIALS (.1); CALL WITH J. LI (PERELLA) RE: COMMITTEE MEETING MATERIALS (.1); DRAFT ANNOTATIONS TO COMMITTEE MEETING MATERIALS (.6).	1.80	2,034.00	004	65839868
10/04/22	Perez, Alfredo R. REVIEW AGENDA AND MATERIALS IN PREPARATION FOR THE COMMITTEE MEETING.	0.30	508.50	004	66262631
10/04/22	Heckel, Theodore S. DRAFT ANNOTATIONS TO COMMITTEE MATERIALS.	0.70	791.00	004	65842247
10/10/22	Heckel, Theodore S.	4.00	4,520.00	004	65886842

Cineworld (Regal Cinemas) Unsecured Creditors' Committee - Cineworld UCC  
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**ITEMIZED SERVICES - 25808.0003 - Cineworld UCC**

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
DRAFT COMMITTEE MEETING AGENDA (.6); DRAFT COMMITTEE MEETING SLIDES (2.3); CORRESPOND WITH WEIL TEAM RE: COMMITTEE MEETING MATERIALS (.3); CALL WITH R. FOUST RE: COMMITTEE MEETING AGENDA (.2); CALL WITH R. FOUST RE: COMMITTEE MEETING MATERIALS (.2); FOLLOW UP CALL WITH R. FOUST RE: COMMITTEE MEETING MATERIALS (.4).					
10/11/22	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH PACHULSKI, PERELLA WEINBERG, FTI, AND WEIL TEAMS REGARDING SLIDES FOR THE COMMITTEE MEETING ON THURSDAY.	0.60	1,017.00	004	65879534
10/11/22	Singh, Sunny REVIEW COMMITTEE DRAFT PRESENTATION.	0.40	638.00	004	65882242
10/11/22	Foust, Rachael L. COORDINATE WITH T. HECKEL ON PREPARATION OF UCC MEETING MATERIALS (0.8); DRAFT BULLETS FOR SLIDES ON CASH MANAGEMENT (0.6).	1.40	1,631.00	004	66262532
10/11/22	Heckel, Theodore S. DRAFT COMMITTEE MEETING SLIDES (4.2); REVISE COMMITTEE MEETING AGENDA (.4); REVISE COMMITTEE MEETING SLIDES (3.1); CALL WITH R. FOUST RE: COMMITTEE MATERIALS (.1); CALL WITH R. FOUST RE: COMMITTEE MATERIALS AND OUTSTANDING WORKSTREAMS (.2); CORRESPOND WITH WEIL TEAM RE: COMMITTEE MEETING MATERIALS (.3); CORRESPOND WITH PSZJ TEAM RE: COMMITTEE MEETING MATERIALS (.2); CORRESPOND WITH FTI TEAM RE: COMMITTEE MEETING MATERIALS (.1).	8.60	9,718.00	004	65887024
10/12/22	Perez, Alfredo R. REVIEW SLIDE DECK AND REVISIONS FOR THE COMMITTEE CALL (.4); VARIOUS COMMUNICATIONS WITH PACHULSKI, FTI, PERELLA WEINBERG, AND WEIL TEAMS REGARDING DECK FOR THE COMMITTEE MEETING (.3).	0.70	1,186.50	004	65883449
10/12/22	Perez, Alfredo R. REVIEW AGENDA FOR COMMITTEE MEETING.	0.10	169.50	004	66118585
10/12/22	Singh, Sunny REVIEW UCC PRESENTATION AND EMAILS RE SAME.	0.60	957.00	004	65882240

Cineworld (Regal Cinemas) Unsecured Creditors' Committee - Cineworld UCC  
 25808.0003  
 2022012213

**ITEMIZED SERVICES - 25808.0003 - Cineworld UCC**

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/12/22	Heckel, Theodore S. REVISE COMMITTEE AGENDA (.2); REVIEW REVISED COMMITTEE MEETING SLIDES (.6); CORRESPOND WITH WEIL TEAM RE: COMMITTEE MEETING SLIDES (.2); REVISE COMMITTEE MEETING SLIDES (1.0); CORRESPOND WITH PWP TEAM RE: COMMITTEE MEETING SLIDES (.2); CORRESPOND WITH FTI TEAM RE: COMMITTEE MEETING SLIDES (.1); CORRESPOND WITH WEIL TEAM RE: COMMITTEE MEETING AGENDA (.1).	2.40	2,712.00	004	65887045
10/12/22	Heckel, Theodore S. CORRESPOND WITH COMMITTEE MEMBERS RE: COMMITTEE MEETING MATERIALS.	0.30	339.00	004	66118833
10/13/22	Perez, Alfredo R. REVIEW SLIDES AND AGENDA IN PREPARATION FOR THE COMMITTEE MEETING.	0.40	678.00	004	66118835
10/13/22	Heckel, Theodore S. CORRESPOND WITH WEIL TEAM RE: COMMITTEE MEETING MATERIALS.	0.30	339.00	004	65928541
10/17/22	Heckel, Theodore S. PREPARE OUTLINE OF COMMITTEE MEETING PRESENTATION MATERIALS (.3); CORRESPOND WITH PSJ TEAM RE: COMMITTEE PRESENTATION MATERIALS OUTLINE (.2); CORRESPOND WITH WEIL TEAM RE: COMMITTEE PRESENTATION MATERIALS OUTLINE (.2); DRAFT COMMITTEE MEETING PRESENTATION MATERIALS (2.5).	3.20	3,616.00	004	66041276
10/18/22	Perez, Alfredo R. REVIEW AGENDA AND VARIOUS DRAFTS OF SLIDES FOR THE OCUC MEETING ON THURSDAY.	0.70	1,186.50	004	65947683
10/18/22	Foust, Rachael L. COORDINATE PREPARATION OF COMMITTEE MEETING MATERIALS AND REVIEW SAME (1.6); REVIEW AND REVISE ULTRA SUMMARY SLIDES (0.9); CORRESPOND WITH A. PEREZ (0.3) AND T. HECKEL (0.5) RE SAME.	3.30	3,844.50	004	66060790
10/18/22	Heckel, Theodore S.	5.20	5,876.00	004	66052473

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DRAFT COMMITTEE MEETING SLIDE DECK (.8); CALL S. SU RE: COMMITTEE MEETING MATERIALS (.1); CORRESPOND WITH R. FOUST RE: COMMITTEE MEETING MATERIALS (.2); CORRESPOND WITH WEIL TEAM RE: COMMITTEE MEETING SLIDE DECK (.3); DRAFT COMMITTEE MEETING AGENDA (.4); REVIEW FTI SLIDES RE: COMMITTEE MEETING (.2); CORRESPOND WITH PSZJ TEAM RE: COMMITTEE MEETING AGENDA (.1); CORRESPOND WITH WEIL TEAM RE: COMMITTEE MEETING AGENDA SLIDE DECK (.1).					
10/19/22	Perez, Alfredo R.	2.20	3,729.00	004	65965553
	REVIEW AND REVISE SLIDES FOR THE OCUC MEETING (.9); TELEPHONE CONFERENCE WITH A. SENOUESSI REGARDING OID SLIDE (.2); VARIOUS COMMUNICATIONS WITH D. SANOTS, J. LI, A. SENOUESSI, AND WEIL TEAM REGARDING THE PRESENTATION FOR THE OCUC MEETING (1.1).				
10/19/22	Singh, Sunny	1.80	2,871.00	004	65966036
	REVIEW COMMITTEE MEETING MATERIALS.				
10/19/22	Barr, Matthew S.	0.80	1,560.00	004	66117924
	REVIEW COMMITTEE DECK.				
10/19/22	Foust, Rachael L.	1.10	1,281.50	004	66060781
	COORDINATE WITH RX ASSOCIATE TEAM REGARDING PREPARATION OF COMMITTEE MEETING MATERIALS (0.6); CORRESPOND WITH T. HECKEL RE SAME (0.2); COORDINATE FINALIZATION OF MATERIALS (0.3).				
10/19/22	Heckel, Theodore S.	5.20	5,876.00	004	66053485
	REVISE COMMITTEE MEETING SLIDE DECK (3.9); REVISE COMMITTEE MEETING AGENDA (.2); CORRESPOND WITH WEIL TEAM RE: COMMITTEE MEETING SLIDE DECK (.3); REVIEW COMMENTS TO COMMITTEE MEETING SLIDE DECK (.2); REVIEW PWP COMMITTEE MEETING SLIDES (.3); CORRESPOND WITH PWP TEAM RE: COMMITTEE MEETING SLIDE DECK (.3).				
10/19/22	Heckel, Theodore S.	0.20	226.00	004	66053489
	CORRESPOND WITH COMMITTEE MEMBERS RE: AGENDA (.1); CORRESPOND WITH COMMITTEE MEMBERS RE: COMMITTEE MEETING MATERIALS (.1).				
10/19/22	Silber, Joseph	1.90	1,311.00	004	66117935

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UPDATE COMMITTEE MEETING PRESENTATION MATERIALS TO INCLUDE IMPLICATIONS OF RECENT ULTRA DECISION.					
10/20/22	Singh, Sunny REVIEW COMMITTEE MATERIALS.	0.50	797.50	004	66117936
CORRESPOND WITH WEIL TEAM RE: COMMITTEE MEETING MATERIALS (.3); DRAFT COMMITTEE MEETING MATERIALS (2.9).					
10/24/22	Heckel, Theodore S. VARIOUS COMMUNICATIONS WITH C. NELSON, R. FEINSTEIN AND B. MENDELSON REGARDING BUSINESS PLAN ISSUES.	3.20	3,616.00	004	66057508
10/25/22	Perez, Alfredo R. DRAFT AND REVISE COMMITTEE MEETING MATERIALS.	0.20	339.00	004	66009365
10/25/22	Heckel, Theodore S. REVIEW PROPOSED AGENDA (.1); VARIOUS COMMUNICATIONS WITH T. HECKEL REGARDING AGENDA (.1).	4.10	4,633.00	004	66057536
10/26/22	Perez, Alfredo R. DRAFT COMMITTEE MEETING AGENDA (.4); CORRESPOND WITH WEIL TEAM RE: COMMITTEE MEETING AGENDA (.2); DRAFT COMMITTEE MEETING PRESENTATION MATERIALS (2.0); CORRESPOND WITH WEIL TEAM RE: COMMITTEE PRESENTATION MATERIALS (.2); DRAFT REVISIONS TO COMMITTEE MEETING AGENDA (.3); CORRESPOND WITH PSZJ TEAM RE: COMMITTEE MEETING AGENDA (.2).	0.20	339.00	004	66262557
10/27/22	Heckel, Theodore S. REVIEW UPDATED COMMITTEE MEETING MATERIALS (.1); REVISE COMMITTEE MEETING AGENDA (.2); CORRESPOND WITH WEIL TEAM RE: COMMITTEE MEETING MATERIALS (.1); FINALIZE COMMITTEE MEETING MATERIALS (.4).	3.30	3,729.00	004	66057545
		0.80	904.00	004	66057583

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	<b>SUBTOTAL TASK 004 - Business Plan/Review</b>	<b>64.70</b>	<b>\$80,012.50</b>		
<b>Decks for Committee Calls (OP):</b>					
09/28/22	Barr, Matthew S.	0.70	1,365.00	005	65784503
	REVIEW AND RESPOND TO CORRESPONDENCE (.2); ATTEND TO NEXT STEPS WITH TEAM (.5).				
09/28/22	Heckel, Theodore S.	3.80	4,294.00	005	65814524
	COMPILE FIRST DAY PLEADINGS (.3); CORRESPOND WITH WEIL TEAM RE: WIP LIST (.2); DRAFT WIP LIST (1.4); DRAFT WORKING GROUP LIST (1.9).				
09/28/22	Heckel, Theodore S.	0.20	226.00	005	66104523
	CALL WITH S. SINGH AND PSZJ TEAM RE: KICK-OFF MEETING.				
09/29/22	Perez, Alfredo R.	0.70	1,186.50	005	65796899
	INTERNAL WEIL CATCH-UP CALL TO REVIEW WIP LIST, ALLOCATE RESPONSIBILITY AND NEXT STEPS.				
09/29/22	Perez, Alfredo R.	1.40	2,373.00	005	65798525
	REVIEW WIP LIST (.3); CONFERENCE CALL WITH ALL UCC ADVISORS REGARDING ALLOCATION OF RESPONSIBILITY AND NEXT STEPS (1.0); REVIEW AND APPROVE NOTICE OF APPEARANCE (.1).				
09/29/22	Singh, Sunny	1.90	3,030.50	005	66104524
	CALL WITH G. MORGAN RE STRATEGY AND NEXT STEPS (.4); EMAILS WITH VARIOUS CASE CONSTITUENTS (.4); UCC ADVISOR STRATEGY CALL (1.1).				
09/29/22	Morgan, Gabriel A.	0.40	598.00	005	65790304
	CALLS WITH S. SINGH RE: STATUS AND NEXT STEPS.				
09/29/22	Barr, Matthew S.	3.50	6,825.00	005	65813341
	CALL WITH TEAM REGARDING OPEN ISSUES (.9); ALL HANDS CALL WITH ADVISORS (1.0); AND FOLLOW UP WITH TEAM (.5); TEAM CALL (.7); AND REVIEW NEXT STEP ISSUES (.4).				
09/29/22	Heckel, Theodore S.	12.50	14,125.00	005	65838389

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	DRAFT (REVISE) WORKING GROUP LIST (.7); DRAFT NOTICE OF APPEARANCE FOR WEIL AND PSZJ TEAMS (.6); CORRESPOND WITH WEIL TEAM RE: NOTICE OF APPEARANCE FOR WEIL AND PSZJ TEAMS (.2); CALL WITH TEAM RE: CASE STRATEGY, ORGANIZATION, AND IMMEDIATE WORKSTREAMS (.6); CORRESPOND WITH WEIL TEAM RE: NOTICE OF APPEARANCE FOR WEIL AND PSZJ TEAMS (.2); REVISE NOTION OF APPEARANCE FOR WEIL AND PSZJ TEAM (.3); COORDINATE FILING OF NOTICE OF APPEARANCE (.3); CORRESPOND WITH WEIL TEAM RE: PRO HAC APPLICATIONS (.2); COORDINATE FILING OF PRO HAC APPLICATIONS (.2); CALL WITH UCC ADVISORS TEAMS RE: CASE STRATEGY AND OUTSTANDING WORKSTREAMS (1.0); CALL WITH S. CHO (PSZJ) RE: WORKING GROUP LIST (.1); CORRESPOND WITH PWP TEAM RE: WORKING GROUP LIST (.2); CORRESPOND WITH FTI TEAM RE: WORKING GROUP LIST (.3); CORRESPOND WITH PSZJ TEAM RE: WORKING GROUP LIST (.3); CORRESPOND WITH WEIL TEAM RE: WORKING GROUP LIST (.2); CORRESPOND WITH PWP TEAM RE: WORKING GROUP LIST (.2); DRAFT UPDATES TO WORKING GROUP LIST (3.5); CORRESPOND WITH WEIL TEAM RE: COMMITTEE BYLAWS (.3); REVIEW DRAFT OF COMMITTEE BYLAWS (1.4); REVISE COMMITTEE BYLAWS (1.7).				
09/29/22	Heckel, Theodore S.	0.70	791.00	005	66104527
	DRAFT UPDATE EMAIL TO COMMITTEE RE: COMMITTEE MEETINGS, LISTSERVS, AND WORKING GROUP LIST.				
09/30/22	Barr, Matthew S.	3.20	6,240.00	005	66104922
	REVIEW AND RESPOND TO CORRESPONDENCE AND CALL WITH TEAM (.5); ADVISOR CALL (.6); REVIEW OPEN ISSUES (.5); AND NEXT STEPS (.4); REVIEW BACKGROUND MATERIALS (1.2).				
09/30/22	Foust, Rachael L.	0.30	349.50	005	65786095
	CALL WITH T. HECKEL RE CASE BACKGROUND.				
09/30/22	Findlay, Loren	0.30	294.00	005	65791511
	REVIEW BACKGROUND INFORMATIONAL MATERIALS.				
09/30/22	Heckel, Theodore S.	2.70	3,051.00	005	65838538
	CALL WITH S. CHO (PSZJ) RE: DIP ALTERNATIVES, MATTER ADMINISTRATION, AND UPCOMING DEADLINES (.2); CALL WITH R. FOUST RE: OUTSTANDING WORKSTREAMS (.3); CORRESPOND WITH WEIL TEAM RE: WORKING GROUP LIST (.2); UPDATE WORKING GROUP LIST (1.1); DRAFT WIP LIST (.9).				

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09/30/22	Young, Felicity REVIEW BRIEFING MATERIAL.	1.00	1,075.00	005	65793344
09/30/22	Olvera, Rene A. PREPARE EXHIBIT FILES AS REQUESTED BY T. HECKEL (.5); REVIEW, DOWNLOAD AND ELECTRONICALLY ORGANIZE DATAROOM DOCUMENTS (3.5).	4.00	1,720.00	005	65788624
10/01/22	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH UCC PROFESSIONALS REGARDING COORDINATION OF NEXT STEPS AND FIRST UCC MEETING.	0.20	339.00	005	65798666
10/01/22	Morgan, Gabriel A. REVIEW AND RESPOND TO DEAL CORRESPONDENCE WITH WEIL TEAM.	0.60	897.00	005	65790262
10/01/22	Heckel, Theodore S. REVISE AND UPDATE WIP LIST (4.0); UPDATE WORKING GROUP LIST (.3).	4.30	4,859.00	005	65839772
10/02/22	Perez, Alfredo R. CONFERENCE CALL WITH UCC PROFESSIONALS REGARDING STATUS AND STRATEGY.	1.00	1,695.00	005	65798806
10/02/22	Singh, Sunny COMMITTEE ADVISOR COORDINATION CALL (1.0); FOLLOW UP INTERNAL EMAILS RE SAME (.2).	1.20	1,914.00	005	65806076
10/02/22	Morgan, Gabriel A. PREPARE FOR (.1) AND PARTICIPATE ON CALL WITH WEIL, PACHULSKI, FTI, AND PWP TEAMS RE: STATUS AND STRATEGY (1.0).	1.10	1,644.50	005	65790308
10/02/22	Nemunaitis, Vynessa CONFERENCE CALL WITH ADVISORS REGARDING TRANSACTION (1.0) AND PREPARE FOR SAME (.2).	1.20	1,650.00	005	66104941
10/02/22	Barr, Matthew S.	0.80	1,560.00	005	65813847

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CORRESPONDENCES WITH TEAM RE OPEN ISSUES (.3) AND REVIEW MATERIALS (.5).					
10/02/22	Foust, Rachael L.	2.30	2,679.50	005	65786920
ATTEND UCC ADVISORS COORDINATION AND UPDATE CALL (1.0); REVIEW FIRST DAY PLEADINGS (0.9); REVIEW WIP LIST (0.3); COORDINATE INTERNALLY REGARDING WIP LIST AND CALENDAR UPDATES (0.1).					
10/02/22	Heckel, Theodore S.	7.80	8,814.00	005	65839855
CALL WITH WEIL, PSZJ, FTI, AND PWP TEAMS RE: CASE STRATEGY AND OUTSTANDING WORKSTREAMS (1.0); CALL WITH R. FOUST RE: ORGANIZATION AND OUTSTANDING WORKSTREAMS (.3); CORRESPOND WITH PSZJ TEAM RE: WIP LIST (.1); CORRESPOND WITH PWP TEAM RE: WIP LIST (.1); REVISE WIP LIST (1.6); REVIEW DOCKET RE: MATERIAL PLEADINGS AND UPCOMING DEADLINES (1.4); DRAFT CASE CALENDAR (3.3).					
10/02/22	Young, Felicity	1.00	1,075.00	005	65819630
CALL WITH UCC PROFESSIONALS RE: CASE PROGRESS.					
10/03/22	Perez, Alfredo R.	1.00	1,695.00	005	65813407
CONFERENCE CALL WITH UCC PROFESSIONALS IN PREPARATION FOR THE UCC MEETING TO REVIEW THE AGENDA AND SLIDES (.8); REVIEW REVISED SLIDES (.2).					
10/03/22	Singh, Sunny	0.70	1,116.50	005	65814401
UCC ADVISORS STRATEGY CALL.					
10/03/22	Barr, Matthew S.	2.10	4,095.00	005	65814006
REVIEW MATTER MATERIALS (1.0); UCC ADVISORS CALLS (.7); AND FOLLOW UP WITH TEAM (.4).					
10/03/22	Foust, Rachael L.	0.80	932.00	005	66058500
ATTEND STANDING UCC ADVISOR CALL.					
10/03/22	Findlay, Loren	1.80	1,764.00	005	65806057

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REVIEW BACKGROUND INFORMATIONAL MATERIALS (.7); ATTEND CALL WITH T. HECKEL RE BACKGROUND MATERIALS AND NEXT STEPS STRATEGY (.4); ATTEND STANDING UCC ADVISORS CALL (.7).					
10/03/22	Heckel, Theodore S.	3.30	3,729.00	005	65839942
CALL WITH J. SILBER RE: OUTSTANDING WORKSTREAMS (.2); REVISE WORKING GROUP LIST (.2); DRAFT COMMITTEE BOILERPLATE (1.1); STANDING ADVISOR CALL WITH WEIL, PWP, FTI, AND PSZJ TEAMS (.9); CALL WITH S. SU RE: CASE BACKGROUND AND OUTSTANDING WORKSTREAMS (.5); CALL WITH L. FINDLAY RE: MATTER AND NEXT STEPS (.4).					
10/03/22	Silber, Joseph	4.00	2,760.00	005	65813361
REVIEW FIRST DAY MOTIONS, CREDITORS' COMMITTEE DISCUSSION MATERIALS, UPDATED PRESENTATION TO UCC IN ADVANCE OF KICK-OFF MEETING TOMORROW (3.8); CALL WITH T. HECKEL RE: MATTER (0.2).					
10/03/22	Su, Yifan	2.90	2,001.00	005	65803810
STANDING ADVISOR CALL (.9); REVIEW CALL NOTES (.3); CALL WITH T. HECKEL RE: MATTER AND STATUS UPDATE (.5); REVIEW FIRST DAY TRANSCRIPT (1.0); REVIEW DRAFT WIP AND ASSIGNMENTS (.2).					
10/03/22	Young, Felicity	2.00	2,150.00	005	65819794
MEET WITH CREDITORS' COMMITTEE PROFESSIONALS RE: CASE PROGRESS (0.8); REVIEW BRIEFING MATERIALS (1.2).					
10/03/22	Olvera, Rene A.	1.00	430.00	005	66054833
REVIEW AND UPDATE ELECTRONIC FILES IN CONNECTION WITH DATAROOM DOCUMENTS (.8); EMAILS AND DISCUSSIONS WITH TEAM REGARDING SAME (.2).					
10/04/22	Perez, Alfredo R.	0.50	847.50	005	65822973
CONFERENCE CALL WITH WEIL TEAM REGARDING WIP AND NEXT STEPS.					
10/04/22	Singh, Sunny	0.70	1,116.50	005	65820910
WEIL INTERNAL WIP MEETING (.5); REVIEW WIP MATERIALS (.2).					

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10/04/22	Morgan, Gabriel A. WORK IN PROCESS CALL.	0.60	897.00	005	65856596
10/04/22	Foust, Rachael L. ATTEND CALL WITH UCC ADVISOR TEAM REGARDING DIP COUNTER PROPOSALS.	0.50	582.50	005	66058485
10/04/22	Findlay, Loren ATTEND WIP CALL (.5); ATTEND CALL WITH PSZJ RE DIVISION OF WORK RE DILIGENCE (.5).	1.00	980.00	005	65819233
10/04/22	Heckel, Theodore S. REVISE WIP LIST (.8); REVISE CASE CALENDAR (.7); CALL WITH WEIL TEAM RE: CASE STRATEGY AND OUTSTANDING WORKSTREAMS (.5); CALL WITH R. FOUST (PARTIAL), S. SU, AND J. SILBER RE: WIP LIST REVISIONS (.6); CORRESPOND WITH WEIL TEAM RE: WIP LIST (.2); REVISE WORKING GROUP LIST (.5).	3.30	3,729.00	005	65842103
10/04/22	Silber, Joseph ATTEND WIP MEETING (.5); REVIEW WORKING GROUP LIST (.7); EMAIL F. YOUNG ABOUT DEBTORS OMNIBUS LEASE REJECTION MOTIONS AND LEASE HISTORICALS (1.8); EMAIL S. SU EDITS TO WIP LIST (0.5).	3.50	2,415.00	005	65814365
10/04/22	Su, Yifan WIP CALL WITH TEAM (.5); UPDATE WIP LIST (.9); REVIEW FIRST DAY PLEADINGS AND ORG CHART (1.0); UPDATE CASE CALENDAR (.7).	3.10	2,139.00	005	65814963
10/04/22	Young, Felicity MEET WITH INTERNAL WEIL TEAM RE: WIP AND CASE PROGRESS (.5); REVIEW WIP AND ALLOCATED TASKS (.3).	0.80	860.00	005	65819584
10/04/22	Olvera, Rene A. SEARCH DOCKET REPORTS FOR RECENTLY FILED BANKRUPTCIES AND PREPARE EMAIL TO TEAM ATTACHING RETENTION APPLICATIONS FILED BY CREDITOR COMMITTEES.	0.80	344.00	005	66054737
10/05/22	Singh, Sunny	0.50	797.50	005	65827143

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REVIEW WIP (.2); CALL WITH G. MORGAN RE: STATUS (.3).					
10/05/22	Morgan, Gabriel A.	0.50	747.50	005	65856630
CALL WITH S. SINGH RE: NEXT STEPS (0.3); REVIEW AND RESPOND TO DEAL CORRESPONDENCE (0.2).					
10/05/22	Foust, Rachael L.	0.70	815.50	005	65893102
COORDINATION CALLS WITH T. HECKEL AND L. FINDLAY (.4); REVIEW AND REVISE WIP LIST (0.2); REVIEW DIP ISSUES LIST (0.1).					
10/05/22	Heckel, Theodore S.	2.20	2,486.00	005	65842092
REVISE WIP LIST (.7); CALL WITH S. SUE RE: WIP LIST (.5); REVISE CASE CALENDAR (.3); CALL WITH S. SUE RE: WIP LIST REVISIONS (.1); COORDINATE CALENDARING OF UPCOMING HEARINGS (.2); DRAFT UPDATES TO WORKING GROUP LIST (.2); DRAFT UPDATE EMAIL FOR COMMITTEE RE: RESCHEDULED COMMITTEE MEETINGS AND UPDATED WORKING GROUP LIST (.2).					
10/05/22	Su, Yifan	1.30	897.00	005	65825319
CALLS WITH T. HECKEL ABOUT WIP AND CASE CALENDAR COMMENTS (.6); REVISE WIPS (.3); REVISE CASE CALENDAR (.1); CALL WITH T. HECKEL ABOUT DILIGENCE PRECEDENTS (.1); LOCATE DILIGENCE DOCS (.2).					
10/05/22	Young, Felicity	0.50	537.50	005	66047418
MEET WITH INTERNAL WEIL TEAM RE: WIP AND CASE PROGRESS.					
10/05/22	Olvera, Rene A.	0.80	344.00	005	66054259
PREPARE CALENDAR INVITES IN CONNECTION WITH UPCOMING HEARINGS AND DEADLINES.					
10/06/22	Singh, Sunny	0.80	1,276.00	005	65831900
STRATEGY CALL WITH PERELLA TEAM (.5); EMAILS RE WIP AND CALENDAR (.3).					
10/06/22	Heckel, Theodore S.	0.80	904.00	005	65845134

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CALL WITH J. SILBER RE: WORKING GROUP LIST UPDATES (.3); CALL WITH S. CHO RE: WIP LIST AND OUTSTANDING WORKSTREAMS (.2); CORRESPOND WITH WEIL TEAM RE: CASE CALENDAR (.1); CORRESPOND WITH WEIL TEAM RE: WIP LIST (.2).					
10/06/22	Silber, Joseph UPDATE WORKING GROUP LIST.	1.00	690.00	005	65829400
MONITOR CASE DOCKET (.5); UPDATE WIP AND CALENDAR (.6); CALL WITH T. HECKEL ABOUT WIP DOCKET UPDATE (.1).					
10/06/22	Su, Yifan MONITOR CASE DOCKET (.5); UPDATE WIP AND CALENDAR (.6); CALL WITH T. HECKEL ABOUT WIP DOCKET UPDATE (.1).	1.20	828.00	005	65829412
10/06/22	Olvera, Rene A. REVIEW AND ELECTRONICALLY ORGANIZE PREPETITION DEBT DOCUMENTS ON THE Y DRIVE AND PREPARE ZIP FILE OF SAME (1.0); SEARCH DOCKET REPORTS FROM PREVIOUSLY FILED BANKRUPTCIES AND PREPARE EMAIL TO S. SU ATTACHING RETENTION APPLICATIONS WHERE WEIL REPRESENTED A COMMITTEE (1.0); PREPARE AND REVISE CALENDAR INVITES IN CONNECTION WITH UPCOMING HEARINGS AND DEADLINES (.3).	2.30	989.00	005	66054531
10/07/22	Perez, Alfredo R. STANDING UCC ADVISORS CONFERENCE CALL.	1.30	2,203.50	005	65847904
10/07/22	Morgan, Gabriel A. CALL WITH UCC ADVISORS RE: STATUS AND STRATEGY.	1.20	1,794.00	005	65856658
10/07/22	Foust, Rachael L. ATTEND UCC ADVISORS CALL (1.0); ATTEND UCC ADVISOR CALL ON ALTERNATIVE DIP COUNTER PROPOSAL (0.6).	1.60	1,864.00	005	66061037
10/07/22	Heckel, Theodore S. CALL WITH WEIL, PSZJ, FTI, AND PWP TEAMS RE: CASE STRATEGY AND OUTSTANDING WORKSTREAMS.	1.30	1,469.00	005	65886877
10/09/22	Barr, Matthew S.	0.40	780.00	005	65850863

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CORRESPONDENCE WITH TEAM REGARDING NEXT STEP ISSUES.					
10/09/22	Heckel, Theodore S.	0.20	226.00	005	65886940
CORRESPOND WITH WEIL TEAM RE: UPDATES TO WIP LIST.					
10/10/22	Perez, Alfredo R.	1.00	1,695.00	005	65872323
CONFERENCE CALL WITH UCC ADVISORS.					
10/10/22	Singh, Sunny	2.30	3,668.50	005	65868672
CALL RE DIP WITH PACHULSKI AND WEIL TEAM (.5); UCC ADVISOR CALL (1.0); CALL WITH ARNOLD AND PORTER RE DIP ISSUES LIST (.8).					
10/10/22	Morgan, Gabriel A.	0.70	1,046.50	005	65925288
UCC ADVISOR STRATEGY CALL (PARTIAL).					
10/10/22	Barr, Matthew S.	1.10	2,145.00	005	66118381
ALL HANDS ADVISORS CALL (.7); AND FOLLOW UP WITH TEAM (.4).					
10/10/22	Foust, Rachael L.	2.10	2,446.50	005	66061103
ATTEND INTERNAL WEIL CALL RE: STATUS OF ALTERNATE DIP AND NEXT STEPS (0.5); ATTEND CALL WITH PACHULSKI TEAM REGARDING STATUS OF DIP DISCUSSIONS AND NEXT STEPS (0.6); ATTEND STANDING ADVISOR CALL (1.0).					
10/10/22	Findlay, Loren	0.40	392.00	005	65867156
ATTEND WEIL MEETING RE PREPARING MATERIALS FOR WEEKLY UCC MEMBER MEETING.					
10/10/22	Heckel, Theodore S.	2.10	2,373.00	005	65886804
CALL WITH S. SUE RE: WIP LIST REVISIONS (.2); FOLLOW UP CALL WITH S. SU RE: WIP LIST REVISIONS (.6); CALL WITH WEIL, PSZJ, FTI, AND PWP TEAMS RE: CASE STRATEGY AND OUTSTANDING WORKSTREAMS (1.0); CALL WITH WEIL TEAM RE: AGENDA AND COMMITTEE MEETING MATERIALS (.3).					
10/10/22	Su, Yifan	2.40	1,656.00	005	65858183

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REVISE WIP LIST (1.3); CALL WITH T. HECKEL RE: WIP (.2); FOLLOW UP CALL WITH T. HECKEL ABOUT WIP (.6); REVISE CALENDAR (.3).					
10/10/22	Young, Felicity REVIEW AND RESPOND TO EMAILS RE: CASE PROGRESS.	0.40	430.00	005	65915976
REVIEW RECENT PLEADINGS, PREPARE AND DISTRIBUTE DOCKET UPDATE.					
10/11/22	Okada, Tyler CALL WITH WEIL TEAM RE: WORK IN PROCESS.	0.20	55.00	005	65941389
10/11/22	Morgan, Gabriel A. CALL WITH TEAM REGARDING UCC MEETING ISSUES.	0.30	448.50	005	65903421
10/11/22	Barr, Matthew S. CALL WITH TEAM REGARDING OPEN ITEMS.	0.40	780.00	005	66118382
10/11/22	Barr, Matthew S. MEETING WITH TEAM REGARDING OPEN ITEMS.	0.50	975.00	005	66273352
10/11/22	Foust, Rachael L. WEIL WIP MEETING (0.5); FOLLOW-UP COORDINATION CALL WITH T. HECKEL, J. SILBER, AND S. SUE (0.5); CALL WITH A. PEREZ ON OPEN ISSUES AND NEXT STEPS (0.2); DRAFT, REVIEW REVISE AND CIRCULATE DIP ISSUES WIP LIST FOR COORDINATION WITH PACHULSKI (1.3).	2.50	2,912.50	005	66061143
10/11/22	Findlay, Loren REVIEW AND REVISE DIP WIP LIST (.3); ATTEND WEIL WIP MEETING (.5).	0.80	784.00	005	65875263
10/11/22	Heckel, Theodore S. COORDINATE FILING OF PRO HAC APPLICATIONS (.2); REVIEW REVISIONS TO WIP LIST (.2); REVIEW REVISED CASE CALENDAR (.1); CORRESPOND WITH WEIL TEAM RE: CASE CALENDAR (.2); CALL WITH J. SILBER RE: WORKING GROUP LIST (.1); DRAFT REVISIONS TO DIP WIP LIST (.8); CALL WITH R. FOUST RE: DIP WIP LIST (.1).	1.70	1,921.00	005	65886920

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10/11/22	Silber, Joseph UPDATE WORKING GROUP LIST FOR T. HECKEL.	0.80	552.00	005	65873737
10/11/22	Su, Yifan WIP MEETING WITH WEIL TEAM (.5); CALL WITH T. HECKEL ABOUT CALENDAR AND REVISE CASE CALENDAR (.1).	0.60	414.00	005	65875770
10/11/22	Young, Felicity MEET WITH INTERNAL WEIL TEAM RE: WIP AND CASE PROGRESS (.5); REVIEW AND RESPOND TO EMAILS RE: CASE PROGRESS (.3).	0.80	860.00	005	65915753
10/11/22	Olvera, Rene A. DRAFT MOTION TO APPEAR PRO HAC VICE FOR R. FOUST (.5); FINALIZE AND ELECTRONICALLY FILE MOTIONS TO APPEAR PRO HAC VICE FOR (I) R. FOUST; (II) S. CHO; (III) A. KORNFELD; AND (IV) P. LABOV (.8).	1.30	559.00	005	66053670
10/11/22	Okada, Tyler REVIEW RECENT PLEADINGS, PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.20	55.00	005	65941526
10/12/22	Heckel, Theodore S. UPDATE WORKING GROUP LIST (.2); UPDATE CASE CALENDAR (.1).	0.30	339.00	005	65887010
10/12/22	Olvera, Rene A. PREPARE/REVISE CALENDAR INVITES IN CONNECTION WITH UPCOMING HEARINGS AND DEADLINES.	0.30	129.00	005	66053438
10/12/22	Okada, Tyler REVIEW RECENT PLEADINGS, PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.20	55.00	005	65941411
10/13/22	Perez, Alfredo R. REVIEW DIP WIP LIST.	0.10	169.50	005	66118834
10/13/22	Heckel, Theodore S.	0.50	565.00	005	65928564

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UPDATE WORKING GROUP LIST (.1); CALL WITH J. SILBER RE: WORKING GROUP LIST AND WIP LIST (.4).					
10/13/22	Silber, Joseph	0.70	483.00	005	65888885
CALL WITH T. HECKEL RE: WORKING GROUP LIST, AND WIP LIST (.4); REVISE SAME (.3).					
10/13/22	Okada, Tyler	0.10	27.50	005	65941323
REVIEW RECENT PLEADINGS, PREPARE AND DISTRIBUTE DOCKET UPDATE.					
10/14/22	Perez, Alfredo R.	1.00	1,695.00	005	65913856
CONFERENCE CALL WITH UCC ADVISORS REGARDING STATUS.					
10/14/22	Singh, Sunny	1.00	1,595.00	005	65910803
UCC ADVISOR COORDINATION CALL.					
10/14/22	Morgan, Gabriel A.	1.20	1,794.00	005	65925298
ADVISOR CALL RE: OPEN ITEMS AND NEXT STEPS (.8); REVIEW AND RESPOND TO DEAL CORRESPONDENCE (.4).					
10/14/22	Foust, Rachael L.	1.00	1,165.00	005	66065777
ATTEND UCC STANDING ADVISOR CALL.					
10/14/22	Findlay, Loren	0.90	882.00	005	65910371
ATTEND STANDING MEETING WITH UCC ADVISORS.					
10/14/22	Silber, Joseph	0.70	483.00	005	65901476
STANDING ADVISORS CALL (PARTIAL).					
10/14/22	Su, Yifan	1.00	690.00	005	65925769
COMMITTEE ADVISORS CALL.					
10/14/22	Young, Felicity	1.00	1,075.00	005	65916080

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ATTEND COMMITTEE ADVISORS CALL.					
10/14/22	Okada, Tyler	0.20	55.00	005	65941299
REVIEW RECENT PLEADINGS, PREPARE AND DISTRIBUTE DOCKET UPDATE.					
10/16/22	Perez, Alfredo R.	1.00	1,695.00	005	65915981
CONFERENCE CALL WITH UCC ADVISORS.					
10/16/22	Singh, Sunny	1.00	1,595.00	005	65910817
UCC ADVISORS STRATEGY CALL.					
10/16/22	Foust, Rachael L.	1.00	1,165.00	005	66060846
ATTEND CALL WITH UCC ADVISORS.					
10/16/22	Findlay, Loren	1.00	980.00	005	65910922
ATTEND UCC ADVISOR CALL.					
10/16/22	Wollmuth, John	1.20	828.00	005	66274779
PARTICIPATE IN UCC ADVISOR MEETING AND PREPARE SUMMARY FOR LITIGATION TEAM.					
10/16/22	Young, Felicity	1.00	1,075.00	005	65916077
ATTEND UCC ADVISORS CALL.					
10/17/22	Perez, Alfredo R.	1.00	1,695.00	005	65935664
CONFERENCE CALL WITH UCC ADVISORS.					
10/17/22	Singh, Sunny	1.00	1,595.00	005	65933502
UCC ADVISOR STRATEGY CALL.					
10/17/22	Barr, Matthew S.	0.20	390.00	005	66273893
CORRESPONDENCE WITH TEAM RE OPEN ITEMS.					

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10/17/22	Foust, Rachael L. CORRESPOND INTERNALLY RE CASE UPDATES AND NEXT STEPS (0.1); CALL WITH T. HECKEL RE OPEN ITEMS (0.4); ATTEND UCC ADVISORS STANDING COORDINATION CALL (1.0).	1.50	1,747.50	005	66060830
10/17/22	Findlay, Loren ATTEND STANDING UCC ADVISORS CALL.	0.90	882.00	005	65931638
10/17/22	Heckel, Theodore S. CORRESPOND WITH WEIL TEAM RE: WIP LIST (.2); CORRESPOND WITH WEIL TEAM RE: CASE CALENDAR (.1); CALL WITH UCC ADVISORS RE: CASE STRATEGY AND OUTSTANDING WORKSTREAMS (.9).	1.20	1,356.00	005	66041011
10/17/22	Su, Yifan REVIEW DOCKET (.2); UPDATE CALENDAR (.4); ATTEND ADVISOR CALL (PARTIAL) (.5); MEET WITH F. YOUNG ABOUT WIP (.2); UPDATE WIP (.6).	1.90	1,311.00	005	65946728
10/17/22	Young, Felicity REIEW AND RESPOND TO EMAILS RE: CASE PROGRESS (.5); ATTEND UCC ADVISORS CALL RE: CASE PROGRESS (PARTIAL) (0.8) REVIEW WIP (.2).	1.50	1,612.50	005	66050826
10/17/22	Okada, Tyler REVIEW RECENT PLEADINGS, PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.10	27.50	005	65986024
10/18/22	Perez, Alfredo R. PARTICIPATE IN PART OF WIP MEETING.	0.30	508.50	005	65947615
10/18/22	Morgan, Gabriel A. CALL WITH WEIL TEAMS RE: WORK IN PROCESS (PARTIAL).	0.30	448.50	005	65990817
10/18/22	Foust, Rachael L. ATTEND WEIL RX WIP (0.5) CALL WITH T. HECKEL ON OPEN ITEMS AND NEXT STEPS (0.2); REVIE WIP LIST (0.7); COORDINATE WITH PACHULSKII TEAM REGARDING OPEN MOTIONS SET FOR HEARING (0.3).	1.70	1,980.50	005	66060762

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10/18/22	Findlay, Loren ATTEND INTERNAL WIP MEETING.	0.50	490.00	005	65941315
10/18/22	Heckel, Theodore S. CALL WITH WEIL TEAM RE: OUTSTANDING WORKSTREAMS AND CASE STRATEGY (.5); REVIEW AND PROVIDE COMMENTS TO UPDATED CASE CALENDAR (.3).	0.80	904.00	005	66051654
10/18/22	Su, Yifan ATTEND WIP MEETING (.5); REVISE WIP TASK LIST (.3); REVISE CASE CALENDAR (.8).	1.60	1,104.00	005	65946669
10/18/22	Young, Felicity MEET WITH INTERNAL WEIL TEAM RE: WIP AND CASE PROGRESS.	0.40	430.00	005	66051018
10/18/22	Okada, Tyler REVIEW RECENT PLEADINGS, PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.10	27.50	005	65986150
10/19/22	Perez, Alfredo R. CONFERENCE CALL WITH UCC ADVISORS.	1.20	2,034.00	005	65965471
10/19/22	Barr, Matthew S. CORRESPONDENCES WITH TEAM.	0.20	390.00	005	65965860
10/19/22	Barr, Matthew S. ADVISORS CALL (PARTIAL) (.7); MEET WITH TEAM RE NEXT STEPS (.3); REVIEW PROPOSAL ISSUES (.4).	1.40	2,730.00	005	66117925
10/19/22	Foust, Rachael L. ATTEND UCC ADVISOR CALL.	1.30	1,514.50	005	66060786
10/19/22	Findlay, Loren CALL WITH UCC PROFESSIONALS IN PREPARATION OF UCC MEMBER MEETING.	1.30	1,274.00	005	65968714

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10/19/22	Heckel, Theodore S. CALL WITH UCC ADVISORS RE: OUTSTANDING WORKSTREAMS AND CASE STRATEGY (1.3); REVIEW AND COMMENT ON UPDATES TO CASE CALENDAR (.2); CORRESPOND WITH WEIL TEAM RE: UPDATED CASE CALENDAR (.1); REVIEW REVISED WORKING GROUP LIST (.1); CORRESPOND WITH WEIL TEAM RE: UPDATED WORKING GROUP LIST (.1).	1.80	2,034.00	005	66053586
10/19/22	Silber, Joseph UPDATE WORKING GROUP LIST.	1.00	690.00	005	65954648
10/19/22	Su, Yifan REVISE CALENDAR (.3); MONITOR DOCKET, REVISE UPDATES AND COMMITTEE DECKS (1.2).	1.50	1,035.00	005	65974777
10/19/22	Young, Felicity ATTEND COMMITTEE ADVISORS CALL (PARTIAL).	0.50	537.50	005	66050884
10/19/22	Okada, Tyler REVIEW RECENT PLEADINGS, PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.10	27.50	005	65986164
10/20/22	Heckel, Theodore S. CALL WITH R. FOUST RE: OPEN NEAR-TERM WORKSTREAMS (.4); COORDINATE UPDATES TO WORKING GROUP LIST (.1).	0.50	565.00	005	66054282
10/20/22	Su, Yifan MONITOR DOCKET AND REVISE CASE CALENDAR.	0.40	276.00	005	65974863
10/20/22	Okada, Tyler REVIEW RECENT PLEADINGS, PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.10	27.50	005	65986322
10/21/22	Perez, Alfredo R. CONFERENCE CALL WITH UCC ADVISORS.	0.60	1,017.00	005	65988856
10/21/22	Morgan, Gabriel A.	0.30	448.50	005	65990822

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ALL-ADVISOR UPDATE CALL (PARTIAL).					
10/21/22	Foust, Rachael L.	1.80	2,097.00	005	66060682
MEET WITH T. JONES AND T. HECKEL RE CASE BACKGROUND, OPEN ISSUES AND NEXT STEPS (1.1); ATTEND UCC ADVISORS CALL (0.6); CORRESPOND WITH T. HECKEL RE DIP RESOLUTION AND ISSUES LIST (0.1).					
10/21/22	Findlay, Loren	0.60	588.00	005	65977629
ATTEND STANDING CALL WITH UCC ADVISORS.					
10/21/22	Heckel, Theodore S.	1.00	1,130.00	005	66054764
CALL WITH R. FOUST AND T. JONES RE: CASE OVERVIEW AND KEY WORKSTREAMS (.7); CALL (PARTIAL) WITH WEIL, PSZJ, PWP, AND FTI TEAMS RE: CASE STRATEGY AND OUTSTANDING WORKSTREAMS (.2); CALL WITH R. FOUST RE: NEAR-TERM WORKSTREAMS (.1).					
10/21/22	Silber, Joseph	0.10	69.00	005	65977151
UPDATE WORKING GROUP LIST.					
10/21/22	Young, Felicity	0.60	645.00	005	66050783
MEET WITH COMMITTEE PROFESSIONALS RE: CASE PROGRESS.					
10/21/22	Jones, Taylor	0.60	588.00	005	66117944
ATTEND MEETING WITH UCC ADVISORS.					
10/21/22	Olvera, Rene A.	0.30	129.00	005	66049935
SUBMIT ELECTRONIC APPEARANCE FOR A. PEREZ AND T. HECKEL IN CONNECTION WITH OCTOBER 21, 2022 HEARING.					
10/21/22	Okada, Tyler	0.20	55.00	005	65986262
REVIEW RECENT PLEADINGS, PREPARE AND DISTRIBUTE DOCKET UPDATE.					
10/24/22	Perez, Alfredo R.	0.70	1,186.50	005	65997465

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STANDING UCC ADVISORS CALL.					
10/24/22	Singh, Sunny UCC ADVISOR CALL.	0.80	1,276.00	005	65995286
10/24/22	Morgan, Gabriel A. CALL WITH UCC ADVISORS RE: STATUS AND STRATEGY (.8); PREPARE FOR SAME (.2).	1.00	1,495.00	005	66037047
10/24/22	Barr, Matthew S. ALL HANDS ADVISORS CALL (.8); CALL WITH TEAM REGARDING FOLLOW UP FROM SAME (.3).	1.10	2,145.00	005	66017830
10/24/22	Foust, Rachael L. REVIEW AND REVISE WIP LIST (.2); ATTEND UCC ADVISORS CALL (.7).	0.90	1,048.50	005	66060643
10/24/22	Findlay, Loren ATTEND STANDING CALL WITH UCC ADVISORS.	0.70	686.00	005	65992583
10/24/22	Heckel, Theodore S. REVIEW REVISED WIP LIST (.3); REVIEW REVISED CASE CALENDAR (.2); DRAFT COMMENTS TO REVISED WIP LIST (.6); DRAFT COMMENTS TO REVISED CASE CALENDAR (.3); CORRESPOND WITH WEIL TEAM RE: WIP LIST (.3); CALL WITH UCC ADVISORS RE: CASE STRATEGY AND OUTSTANDING WORKSTREAMS (.7); CALL WITH R. FOUST RE: NEAR-TERM WORKSTREAMS (.3).	2.70	3,051.00	005	66057495
10/24/22	Silber, Joseph PARTICIPATE ON AND TAKE NOTES DURING STANDING ADVISORS CALL (.7); REVISE NOTES FROM CALL (.3).	1.00	690.00	005	66118113
10/24/22	Su, Yifan CHECK DOCKETS AND UPDATE KEY FILINGS AND ORDERS ON CALENDAR AND WIP.	2.80	1,932.00	005	65995480
10/24/22	Young, Felicity	0.80	860.00	005	66050819

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ATTEND UCC ADVISORS CALL RE: CASE PROGRESS.					
10/24/22	Jones, Taylor	0.60	588.00	005	65993200
ATTEND MEETING WITH UCC PROFESSIONALS.					
10/24/22	Olvera, Rene A.	1.00	430.00	005	66047491
PREPARE TABLE OF CONTENTS AND COVERSHEET IN CONNECTION WITH NATIONAL CINEMEDIA-RELATED PLEADINGS BINDERS (.8); PREPARE CALENDAR INVITES IN CONNECTION WITH UPCOMING HEARINGS AND DEADLINES (.2).					
10/24/22	Okada, Tyler	0.30	82.50	005	66039518
REVIEW RECENT PLEADINGS, PREPARE AND DISTRIBUTE DOCKET UPDATE.					
10/25/22	Perez, Alfredo R.	0.50	847.50	005	66009376
INTERNAL WEIL WIP MEETING TO DISCUSS OPEN ISSUES, ASSIGNMENTS AND COORDINATION.					
10/25/22	Singh, Sunny	0.50	797.50	005	66008335
WEIL TEAM WIP MEETING.					
10/25/22	Morgan, Gabriel A.	0.50	747.50	005	66036108
WEIL WORK IN PROCESS CALL.					
10/25/22	Barr, Matthew S.	0.20	390.00	005	66118118
CORRESPONDENCES WITH TEAM REGARDING OPEN ISSUES.					
10/25/22	Foust, Rachael L.	0.90	1,048.50	005	66060692
ATTEND WEIL RX TEAM WIP MEETING (0.6); FOLLOW-UP WITH T. HECKEL AND ASSOCIATES REGARDING OPEN ISSUES AND NEXT STEPS (0.3).					
10/25/22	Heckel, Theodore S.	0.60	678.00	005	66057528
WIP CALL WITH WEIL TEAM RE: OUTSTANDING WORKSTREAMS AND CASE STRATEGY.					

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10/25/22	Silber, Joseph REVIEW EMAILS IN PREPARATION FOR WIP MEETING (0.1); ATTEND WIP MEETING (0.6).	0.70	483.00	005	66000203
10/25/22	Su, Yifan ATTEND WIP MEETING (.6); PREPARE WIP MATERIALS (.1) REVIEW DOCKET AND UPDATE WIP AND CALENDAR (.9); REVIEW EMAIL RE: RENT AND DIP DEVELOPMENTS AND REVIEW PROPOSED MOTIONS (.5).	2.10	1,449.00	005	66010460
10/25/22	Young, Felicity MEET WITH INTERNAL WEIL TEAM RE: WIP AND CASE PROGRESS.	0.70	752.50	005	66050872
10/25/22	Jones, Taylor ATTEND WIP MEETING (PARTIAL).	0.40	392.00	005	66005903
10/25/22	Olvera, Rene A. PREPARE/REVISE CALENDAR INVITES IN CONNECTION WITH UPCOMING HEARINGS AND DEADLINES.	0.20	86.00	005	66042586
10/25/22	Okada, Tyler REVIEW RECENT PLEADINGS, PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.20	55.00	005	66039467
10/26/22	Perez, Alfredo R. PARTICIPATE ON UCC ADVISORS CALL (PARTIAL) REGARDING UPCOMING COMMITTEE MEETING.	0.20	339.00	005	66016942
10/26/22	Singh, Sunny UCC ADVISOR COORDINATION CALL.	0.50	797.50	005	66014203
10/26/22	Foust, Rachael L. ATTEND CALL WITH UCC ADVISORS REGARDING UPCOMING COMMITTEE MEETING.	0.40	466.00	005	66060646
10/26/22	Wollmuth, John	0.40	276.00	005	66274778

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PARTICIPATE ON UCC ADVISOR CALL AND CIRCULATE UPDATE TO THE WEIL LITIGATION TEAM RE SAME.					
10/26/22	Heckel, Theodore S. REVISE CASE CALENDAR (.3); CORRESPOND WITH WEIL TEAM RE: REVISIONS TO CASE CALENDAR (.1).	0.40	452.00	005	66057549
10/26/22	Su, Yifan REVISE CASE CALENDAR AND WIP (.3); EMAIL WITH T. HECKEL ABOUT CALENDAR PRACTICE (.1); REVIEW MATTER EMAILS (.4).	0.80	552.00	005	66015708
10/26/22	Olvera, Rene A. EMAILS AND DISCUSSIONS WITH TEAM REGARDING REDACTIONS TO DIP OBJECTION.	0.50	215.00	005	66042569
10/26/22	Okada, Tyler REVIEW RECENT PLEADINGS, PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.20	55.00	005	66039561
10/27/22	Heckel, Theodore S. REVISE CASE CALENDAR (.3); CALL WITH RX TEAM RE: OUTSTANDING WORKSTREAMS (.2).	0.50	565.00	005	66057543
10/27/22	Silber, Joseph UPDATE WORKING GROUP LIST (1.4); MEET WITH RX TEAM RE: CURRENT WORKSTREAM (.3).	1.70	1,173.00	005	66018693
10/27/22	Su, Yifan MEETING WITH RX TEAM RE: CURRENT WORKSTREAMS (.3); REVISE WIP AND CALENDAR (.3); REVIEW MATTER EMAILS (.3).	0.90	621.00	005	66018574
10/27/22	Okada, Tyler REVIEW RECENT PLEADINGS, PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.20	55.00	005	66039412
10/28/22	Perez, Alfredo R. CONFERENCE CALL WITH UCC ADVISORS.	0.70	1,186.50	005	66037109

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10/28/22	Singh, Sunny ADVISOR COORDINATION CALL (PARTIAL).	0.50	797.50	005	66030182
10/28/22	Foust, Rachael L. ATTEND UCC ADVISOR CALL.	0.80	932.00	005	66262558
10/28/22	Findlay, Loren ATTEND STANDING CALL WITH UCC PROFESSIONALS.	0.70	686.00	005	66025247
10/28/22	Heckel, Theodore S. REVIEW REVISED WORKING GROUP LIST (.1); CORRESPOND WITH WEIL TEAM RE: WORKING GROUP LIST (.1); CALL WITH UCC ADVISORS RE: CASE STRATEGY AND OUTSTANDING WORKSTREAMS (.7).	0.90	1,017.00	005	66057582
10/28/22	Su, Yifan REVISE WIP AND CALENDAR.	0.80	552.00	005	66035888
10/28/22	Young, Felicity MEET WITH UCC ADVISORS RE: CASE PROGRESS.	0.80	860.00	005	66036559
10/28/22	Jalomo, Chris PREPARE AND ELECTRONICALLY FILE (I) WEIL, GOTSHAL & MANGES LLP RETENTION APPLICATION, (II) PACHULSKI STANG ZIEHL & JONES LLP RETENTION APPLICATION, (III) FTI CONSULTING, INC. RETENTION APPLICATION AND (IV) PERELLA, WEINBERG PARTNERS LP RETENTION APPLICATION.	2.00	680.00	005	66042170
10/28/22	Okada, Tyler REVIEW RECENT PLEADINGS, PREPARE AND DISTRIBUTE DOCKET UPDATE (0.4); UPDATE CASE CALENDAR (0.1).	0.50	137.50	005	66039420
10/31/22	Singh, Sunny CALL WITH CINEPLEX TEAM.	1.00	1,595.00	005	66050117
10/31/22	Heckel, Theodore S.	0.60	678.00	005	66057650

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REVIEW AND REVISE UPDATED WIP LIST.					
10/31/22	Su, Yifan	2.30	1,587.00	005	66051491
UPDATE WIP AND CASE CALENDAR (1.3); SEND OBJECTION DEADLINE CALENDAR REMINDERS (.3); UPDATE WIP AND CASE CALENDAR AND INCORPORATE COMMENTS (.7).					
10/31/22	Young, Felicity	0.50	537.50	005	66050976
REVIEW AND RESPOND TO EMAILS RE: CASE PROGRESS INCLUDING CASH MANAGEMENT AND THE PJT RETENTION APPLICATION.					
10/31/22	Okada, Tyler	0.20	55.00	005	66162435
REVIEW RECENT PLEADINGS, PREPARE AND DISTRIBUTE DOCKET UPDATE.					
<b>SUBTOTAL TASK 005 - Critical Dates; Case Admin; WIP; Mtgs/Call UCC Professionals (CA:</b>		<b>224.10</b>	<b>\$250,086.00</b>		
09/28/22	Perez, Alfredo R.	3.80	6,441.00	006	65795637
PARTICIPATE IN THE BANKER INTERVIEWS AND DELIBERATIONS (3.0); FOLLOW-UP CALL WITH FTI, PACHULSKI AND WEIL REGARDING NEXT STEPS (.5); VARIOUS COMMUNICATIONS WITH PACHULSKI AND COMMITTEE MEMBERS REGARDING NEGOTIATION OF FEES (.3).					
09/28/22	Singh, Sunny	4.10	6,539.50	006	65793391
UCC BANKER CALLS (2.5); CALLS WITH UCC ADVISORS (.8); VARIOUS EMAILS RE SAME (.8).					
09/29/22	Singh, Sunny	0.90	1,435.50	006	66104526
EMAILS WITH WEIL TEAM RE VARIOUS MATTERS (.4); CALL WITH CINEPLEX COUNSEL (.5).					
09/30/22	Perez, Alfredo R.	0.20	339.00	006	65798564
REVIEW PROPOSED LANGUAGE FOR CONFIDENTIALITY PROVISION IN THE UCC BY-LAWS AND COMMENTS TO THE BY-LAWS.					
09/30/22	Singh, Sunny	0.50	797.50	006	66104675

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<hr/>					
	REVIEW BY LAWS.				
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09/30/22	Heckel, Theodore S.	1.60	1,808.00	006	66104924
REVIEW COMMENTS TO COMMITTEE BYLAWS (.3); DRAFT REVISIONS TO COMMITTEE BYLAWS (1.0); CORRESPOND WITH WEIL TEAM RE: COMMITTEE BYLAWS (.2); CORRESPOND WITH PSZJ TEAM RE: COMMITTEE BYLAWS (.1).					
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10/02/22	Perez, Alfredo R.	0.10	169.50	006	65798587
REVIEW COMMENTS TO THE BY-LAW PROVISIONS.					
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10/04/22	Perez, Alfredo R.	1.30	2,203.50	006	65822989
VARIOUS COMMUNICATIONS WITH PACHULSKI REGARDING MINUTES (.1); ATTEND COMMITTEE MEETING (1.0); FOLLOW-UP CALL WITH S. SINGH REGARDING NEXT STEPS (.1); REVIEW COMMENTS TO THE BY-LAWS (.1).					
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10/04/22	Singh, Sunny	1.90	3,030.50	006	65820986
REVIEW COMMITTEE MATERIALS TO PREPARE FOR CALL (.5); CALL WITH B. MENDELSSOHN RE SAME (.3); PARTICIPATE IN CINEWORLD COMMITTEE MEETING (1.1).					
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10/04/22	Barr, Matthew S.	1.30	2,535.00	006	65850372
PARTICIPATE IN CINEWORLD COMMITTEE MEETING (.8); AND FOLLOW UP WITH TEAM REGARDING NEXT STEPS (.5).					
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10/04/22	Foust, Rachael L.	1.10	1,281.50	006	66058452
ATTEND CINEWORLD COMMITTEE MEETING.					
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10/04/22	Heckel, Theodore S.	1.10	1,243.00	006	65840133
ATTEND CINEWORLD COMMITTEE MEETING.					
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10/05/22	Perez, Alfredo R.	0.30	508.50	006	65828180
VARIOUS COMMUNICATIONS WITH S. SINGH AND S. CHO REGARDING LANGUAGE IN THE BY-LAWS (.2); REVIEW COMMENTS TO BY-LAWS (.1).					

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10/05/22	Singh, Sunny EMAIL MEMO TO UCC MEMBERS RE UK PROCEEDING (.4); REVIEW BYLAW EDITS AND EMAILS RE SAME (.3).	0.70	1,116.50	006	65827135
10/07/22	Perez, Alfredo R. REVIEW ADDITIONAL COMMENTS TO THE BY-LAWS.	0.20	339.00	006	65847811
10/07/22	Heckel, Theodore S. REVIEW REVISED COMMITTEE BYLAWS (.4); REVISE COMMITTEE BYLAWS (.3); CORRESPOND WITH WEIL TEAM RE: BYLAWS (.1).	0.80	904.00	006	65886938
10/09/22	Heckel, Theodore S. CORRESPOND WITH WEIL TEAM RE: COMMITTEE BYLAWS (.1); CORRESPOND WITH PSZJ TEAM RE: COMMITTEE BYLAWS (.2).	0.30	339.00	006	65886826
10/10/22	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH PACHULSKI AND KIRKLAND REGARDING THE CONFIDENTIALITY PROVISIONS IN THE BY-LAWS.	0.20	339.00	006	65872279
10/11/22	Heckel, Theodore S. CORRESPOND WITH PSZJ TEAM RE: COMMITTEE BY LAWS (.2); CORRESPOND WITH WEIL TEAM RE: COMMITTEE BY LAWS (.1).	0.30	339.00	006	65886910
10/12/22	Perez, Alfredo R. COMMUNICATIONS WITH T. LAWS AND P. LABOV REGARDING STATUS (.1); COMMUNICATIONS WITH S. STAR REGARDING BY-LAWS (.1); REVIEW FURTHER REVISED BY-LAWS AND COMMENTS (.1); COMMUNICATIONS WITH FTI AND S. CHO REGARDING IMPLEMENTATION OF THE CONFIDENTIALITY PROVISION FOR COMMITTEE MEMBERS (.2).	0.50	847.50	006	65883213
10/12/22	Singh, Sunny CALL WITH S. BROWN RE VARIOUS UCC ISSUES.	1.00	1,595.00	006	65882210
10/12/22	Heckel, Theodore S.	0.60	678.00	006	65887039

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REVIEW REVISED COMMITTEE BYLAWS (.1); CORRESPOND WITH PSZJ TEAM RE: COMMITTEE BYLAWS (.2); CORRESPOND WITH WEIL TEAM RE: BYLAWS (.1); CALL WITH R. FOUST RE: BYLAWS (.1); CORRESPOND WITH COMMITTEE MEMBERS RE: COMMITTEE BYLAWS (.1).					
10/13/22	Perez, Alfredo R.	0.90	1,525.50	006	65893850
PARTICIPATE IN PART OF THE COMMITTEE MEETING (.7); COMMUNICATIONS WITH M. B. MERCADÉ REGARDING COMMITTEE MEMBERSHIP (.1); REVIEW COMMUNICATIONS FROM T. COOPER REGARDING LANDSEC RESIGNATION (.1).					
10/13/22	Singh, Sunny	1.50	2,392.50	006	65910865
PREPARE FOR (.5) AND PARTICIPATE ON CALL WITH COMMITTEE AND ADVISORS (1.0).					
10/13/22	Morgan, Gabriel A.	1.10	1,644.50	006	65902149
ATTEND MEETING WITH COMMITTEE AND ADVISORS.					
10/13/22	Findlay, Loren	1.10	1,078.00	006	65901183
ATTEND CALL WITH COMMITTEE AND ADVISORS.					
10/13/22	Heckel, Theodore S.	1.10	1,243.00	006	65928548
ATTEND CALL WITH COMMITTEE AND ADVISORS.					
10/17/22	Perez, Alfredo R.	0.10	169.50	006	65935716
REVIEW PROPOSED AGENDA FOR OCUC MEETING.					
10/17/22	Heckel, Theodore S.	0.20	226.00	006	66040989
CORRESPOND WITH COMMITTEE MEMBERS RE: 341 MEETING (.1); CORRESPOND WITH COMMITTEE MEMBERS RE: REAL ESTATE PLAN (.1).					
10/18/22	Singh, Sunny	0.70	1,116.50	006	65945963
CALL WITH R. CHADWICK (.4); CALL WITH K. GWYNN (.3).					
10/19/22	Singh, Sunny	1.70	2,711.50	006	65966010

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ATTEND UCC ADVISORS MEETING (1.4); CALL WITH B. SANDLER AND R. CHADWICK (.3).					
10/20/22	Perez, Alfredo R.	1.80	3,051.00	006	65975295
REVIEW ULTRA ANALYSIS AND MATERIALS FOR THE OCUC MEETING (.6); MEET WITH OCUC MEMBERS AND THE PROFESSIONALS PER THE AGENDA FOR THE CALL (1.1); COMMUNICATIONS WITH R. CHADWICK REGARDING DISCUSSION FOR OCUC MEETING (.1).					
10/20/22	Singh, Sunny	2.50	3,987.50	006	65974678
UCC ADVISOR PRE-CALL (.5); UCC COMMITTEE MEETING (1.2); CALL WITH UCC MEMBER (.8).					
10/20/22	Barr, Matthew S.	1.50	2,925.00	006	65989548
UCC CALL (1.0); FOLLOW UP WITH TEAM (.5).					
10/20/22	Foust, Rachael L.	1.10	1,281.50	006	66060747
ATTEND COMMITTEE MEETING.					
10/20/22	Findlay, Loren	1.20	1,176.00	006	65972732
ATTEND COMMITTEE MEETING.					
10/20/22	Heckel, Theodore S.	1.20	1,356.00	006	66053821
ATTEND COMMITTEE MEETING.					
10/20/22	Young, Felicity	1.20	1,290.00	006	66050922
ATTEND COMMITTEE MEETING.					
10/22/22	Singh, Sunny	0.60	957.00	006	65978669
EMAILS WITH S. BROWN.					
10/24/22	Singh, Sunny	0.70	1,116.50	006	65995249
CALL WITH K. GWYNNE (.3); CALL WITH S. BROWN (.4).					
10/24/22	Davidson, Jenny	0.20	343.00	006	66021933

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EMAILS WITH A. KELLY TAGLIANINI RE LOCAL COUNSEL ENGAGEMENTS.					
10/25/22	Perez, Alfredo R.	1.20	2,034.00	006	66009303
REVIEW MATERIALS (.2); PARTICIPATE IN COMMITTEE MEETING WITH PROFESSIONALS (1.0).					
10/25/22	Singh, Sunny	1.50	2,392.50	006	66008459
REVIEW COMMITTEE MATERIAL (.5); PARTICIPATE IN UCC MEETING (1.0).					
10/25/22	Barr, Matthew S.	0.90	1,755.00	006	66118117
UCC CALL (PARTIAL).					
10/25/22	Foust, Rachael L.	1.00	1,165.00	006	66060595
ATTEND UCC MEETING WITH ADVISORS AND COMMITTEE MEMBERS.					
10/25/22	Findlay, Loren	1.00	980.00	006	66009727
ATTEND UCC MEETING WITH ADVISORS AND COMMITTEE MEMBERS.					
10/25/22	Heckel, Theodore S.	1.20	1,356.00	006	66057518
CORRESPOND WITH COMMITTEE MEMBERS RE: EXTENDED DIP OBJECTION DEADLINE (.1); CORRESPOND WITH COMMITTEE MEMBERS RE: MEETING MATERIALS (.1); ATTEND COMMITTEE MEETING (1.0).					
10/26/22	Heckel, Theodore S.	0.20	226.00	006	66057552
CORRESPOND WITH COMMITTEE MEMBERS RE: COMMITTEE ADVISORS' RETENTION APPLICATIONS.					
10/27/22	Perez, Alfredo R.	0.70	1,186.50	006	66023827
PREPARE FOR (.3) AND PARTICIPATE IN CREDITORS' COMMITTEE MEETING (.3); COMMUNICATIONS WITH R. CHADWICK REGARDING NEXT STEPS (.1).					
10/27/22	Singh, Sunny	0.40	638.00	006	66023480
ATTEND UCC COMMITTEE MEETING.					
10/27/22	Morgan, Gabriel A.	0.50	747.50	006	66035890

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ATTEND COMMITTEE MEETING.					
10/27/22	Foust, Rachael L.	0.30	349.50	006	66060700
ATTEND COMMITTEE MEETING.					
10/27/22	Findlay, Loren	0.30	294.00	006	66024364
ATTEND STANDING UCC CALL WITH UCC MEMBERS AND ADVISORS.					
10/27/22	Heckel, Theodore S.	0.50	565.00	006	66057560
CORRESPOND WITH COMMITTEE MEMBERS RE: COMMITTEE MEETING (.1); ATTEND COMMITTEE MEETING (.3); CORRESPOND WITH COMMITTEE CO-CHAIRS RE: RETENTION APPLICATIONS (.1).					
10/31/22	Morgan, Gabriel A.	1.00	1,495.00	006	66114533
CINEPLEX DISCUSSION WITH UCC ADVISORS.					
10/31/22	Foust, Rachael L.	0.70	815.50	006	66060523
ATTEND CINEPLEX PRESENTATION (PARTIAL).					
10/31/22	Findlay, Loren	1.40	1,372.00	006	66045901
ATTEND CINEPLEX PRESENTATION TO UCC PROFESSIONALS (1.0); PREPARE FOR SAME (.4).					
10/31/22	Heckel, Theodore S.	1.40	1,582.00	006	66057646
ATTEND CINEPLEX PRESENTATION RE: ALTERNATIVE TRANSACTION (1.0); PREPARE FOR SAME (.4).					
10/31/22	Young, Felicity	1.10	1,182.50	006	66050831
MEET WITH REPRESENTATIVES FOR CINEPLEX.					
<b>SUBTOTAL TASK 006 - Committee Business incl. Comm. Meetings and Communications (GC):</b>					
09/29/22	Perez, Alfredo R.	0.20	339.00	007	65795628

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VARIOUS COMMUNICATIONS WITH UCC ADVISORS AND KIRKLAND REGARDING SECOND DAY HEARINGS.					
09/30/22	Perez, Alfredo R.	0.10	169.50	007	65798464
COORDINATION WITH CASE CONSTITUENTS REGARDING CALL WITH COUNSEL FOR DIP LENDERS.					
09/30/22	Perez, Alfredo R.	0.70	1,186.50	007	65798622
CONFERENCE CALL WITH KIRKLAND AND UCC ADVISORS REGARDING NEXT STEPS, DEADLINES, HEARING DATES, AND COORDINATION (.5); COMMUNICATIONS WITH KIRKLAND AND UCC ADVISORS REGARDING SCHEDULING OF SECOND DAY HEARINGS (.2).					
09/30/22	Singh, Sunny	0.50	797.50	007	66104674
CALL WITH DEBTORS' COUNSEL.					
09/30/22	Morgan, Gabriel A.	1.40	2,093.00	007	65790345
INTRODUCTORY CALL WITH WEIL, PACHULSKI, AND KIRKLAND TEAMS (.4); INTRODUCTORY CALL WITH WEIL, PACHULSKI, AND ARNOLD PORTER TEAMS (1.0).					
09/30/22	Barr, Matthew S.	0.90	1,755.00	007	65814002
ALL HANDS CALL WITH DEBTORS ADVISORS (.4); AND FOLLOW UP WITH TEAM (.5).					
09/30/22	Foust, Rachael L.	1.00	1,165.00	007	66124641
INTRO CALL WITH AD HOC GROUP ADVISORS.					
09/30/22	Heckel, Theodore S.	1.70	1,921.00	007	65838565
CALL WITH WEIL, PSZJ, AND KIRKLAND TEAMS RE: CASE OVERVIEW, UPCOMING HEARINGS, AND DIP (.4); CALL WITH WEIL, PSZJ, AND AD HOC GROUP ADVISORS RE: CASE OVERVIEW (1.0); CORRESPOND WITH DEBTORS RE: FOREIGN COUNSEL (.1); CORRESPOND WITH DEBTORS RE: DATAROOM ACCESS (.2).					
10/03/22	Heckel, Theodore S.	0.20	226.00	007	65839929
CORRESPOND WITH DEBTORS RE: DIP DATAROOM MATERIALS.					

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10/17/22	Foust, Rachael L.	0.20	233.00	007	66060807
	CORRESPOND WITH DEBTORS' COUNSEL REGARDING DIP HEARING AND CASH MANAGEMENT HEARING.				
10/18/22	Heckel, Theodore S.	0.40	452.00	007	66051675
	CORRESPOND WITH DEBTORS RE: DIP DILIGENCE (.2); CORRESPOND WITH AD HOC GROUP RE: DIP DILIGENCE (.2).				
10/20/22	Heckel, Theodore S.	0.20	226.00	007	66054419
	CORRESPOND WITH AD HOC GROUP RE: DIP DILIGENCE REQUEST (.1); CALL WITH S. SINGH, J. DAVIDSON, AND DEBTORS' COUNSEL RE: UK PROCEEDINGS (.1).				
<b>SUBTOTAL TASK 007 - Communications with Debtors and Other Case Constituents (CD):</b>		<b>7.50</b>	<b>\$10,563.50</b>		
09/28/22	Perez, Alfredo R.	0.50	847.50	008	65795501
	CONFERENCE CALL WITH WHITE & CASE, PACHULSKI AND WEIL REGARDING ALTERNATIVE DIP (.3); REVIEW PROPOSAL (.2).				
09/28/22	Heckel, Theodore S.	1.50	1,695.00	008	65814520
	COMPILE DIP DOCUMENTS (.3); REVIEW DIP MOTION (.5); REVIEW INTERIM DIP ORDER (.7).				
09/29/22	Perez, Alfredo R.	1.20	2,034.00	008	65798456
	REVIEW SLIDES AND COMPARISON TO THE DIP (.2); CONFERENCE CALL COUNSEL REGARDING ALTERNATE DIP (.8); REVIEW MILESTONES AND COMMENT ON DEMONSTRATIVE WITH T. HECKEL (.2).				
09/29/22	Singh, Sunny	6.70	10,686.50	008	66104525
	CALL WITH WHITE & CASE RE ALTERNATIVE DIP (.8); REVIEW EMAILS RE SAME (.4); REVIEW ALL DIP PLEADINGS (5.5).				
09/29/22	Nemunaitis, Vynessa	0.70	962.50	008	65787686
	REVIEW DIP ORDER.				
09/29/22	Heckel, Theodore S.	5.40	6,102.00	008	65838417

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	REVIEW DIP DOCUMENTS RE: MILESTONES (.5); REVIEW SEPT. 28TH HEARING AUDIO RE: UPDATED CASE MILESTONES (.4); DRAFT COMPARISON OF DIP MILESTONES VERSUS UPDATED CASE MILESTONES (.8); CORRESPOND WITH WEIL TEAM RE: UPDATED CASE MILESTONES (.3); CORRESPOND WITH WEIL TEAM RE: DIP DOCUMENTS (.3); COMPILE DIP DOCUMENTS FOR WEIL BANKING TEAM (.3); REVIEW DIP DOCUMENTS RE: MILESTONES AND KEY ISSUES (2.8).				
09/30/22	Perez, Alfredo R.	0.50	847.50	008	65798625
	VARIOUS COMMUNICATIONS WITH COUNSEL REGARDING ALTERNATE DIP PROPOSAL (.2); COMMUNICATIONS WITH UCC ADVISORS REGARDING CALL WITH INVESTOR IN ALTERNATE DIP (.1); REVIEW PRESENTATION FROM PJT REGARDING PROJECT BUSBY (.1); COMMUNICATIONS WITH PERELLA REGARDING SAME (.1).				
09/30/22	Singh, Sunny	0.80	1,276.00	008	66104676
	INTERNAL CALL WITH WEIL TEAM RE DIP (.4); VARIOUS EMAILS RE SAME (.4).				
09/30/22	Friedmann, Jared R.	0.40	558.00	008	65802091
	REVIEW ANALYSIS/COMPARISON OF ALTERNATIVE DIP PROVIDER AND EMAILS RE: SAME.				
09/30/22	Morgan, Gabriel A.	0.20	299.00	008	66104921
	CALL WITH WEIL TEAM RE: DIP ISSUES.				
09/30/22	Nemunaitis, Vynessa	3.70	5,087.50	008	65787668
	REVIEW DIP AND PREPETITION DEBT DOCUMENTS AND PREPARE SUMMARY (3.0); CONFERENCE WITH WEIL TEAM REGARDING SAME (.7).				
09/30/22	Heckel, Theodore S.	4.50	5,085.00	008	65838536
	CALL WITH S. SINGH, V. NEUMAITAIS, AND G. MORGAN RE: DIP (.3); REVIEW ALTERNATIVE DIP FINANCING PROPOSAL (.4); CORRESPOND WITH WEIL TEAM RE: ALTERNATIVE DIP FINANCING (.2); COMPILE INTERCREDITOR AGREEMENTS (.2); CORRESPOND WITH WEIL BANKING TEAM RE: INTERCREDITOR AGREEMENTS (.1); CORRESPOND WITH PSZJ TEAM RE: INTERCREDITOR AGREEMENTS (.1); REVISE COMPARISON RE: DIP MILESTONE AND CASE TIMELINE (.7); CORRESPOND WITH WEIL TEAM RE: DIP DILIGENCE AND DATAROOM (.3); REVIEW DATAROOM MATERIALS RE: DIP FINANCING (1.4); REVIEW PREPETITION CREDIT DOCUMENTS IN CONNECTION WITH DIP (.8).				

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10/01/22	Nemunaitis, Vynessa REVIEW DEBT DOCUMENTS.	1.40	1,925.00	008	65886928
10/02/22	Nemunaitis, Vynessa REVIEW DEBT DOCUMENTS.	1.00	1,375.00	008	65805542
10/02/22	Foust, Rachael L. REVIEW MAKE-WHOLE RESEARCH.	0.30	349.50	008	66058462
10/02/22	Heckel, Theodore S. CORRESPOND WITH WEIL TEAM RE: DIP (.2); REVIEW DILIGENCE MATERIALS RE: DIP ISSUES (1.4).	1.60	1,808.00	008	65839960
10/03/22	Perez, Alfredo R. REVIEW REQUEST FOR ADDITIONAL ADEQUATE ASSURANCE RECEIVED FROM R. MANOLL.	0.10	169.50	008	65814120
10/03/22	Perez, Alfredo R. REVIEW MARK-UP AND ISSUES RAISED BY LANDLORD TO THE PROPOSED DIP ORDER (.3); COMMUNICATIONS WITH COUNSEL REGARDING ALTERNATE DIP PROPOSAL (.1).	0.40	678.00	008	65814197
10/03/22	Singh, Sunny CALL WITH LANDLORD ADVISORS RE DIP ISSUES.	0.70	1,116.50	008	65814393
10/03/22	Nemunaitis, Vynessa REVIEW DEBT AND COLLATERAL DOCUMENTS.	2.10	2,887.50	008	65805541
10/03/22	Foust, Rachael L. REVIEW PWP DIP SUMMARY MATERIALS AND COORDINATE AND COMPILE COMMENTS RE SAME.	0.40	466.00	008	66058530
10/03/22	Findlay, Loren REVIEW, ANALYZE, AND SUMMARIZE CASH MANAGEMENT MOTION AND INTERIM ORDER.	2.70	2,646.00	008	65806063

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10/03/22	Heckel, Theodore S. CALL WITH L. FINDLAY RE: CASH MANAGEMENT (.3); REVIEW CASH MANAGEMENT MOTION AND RELATED DOCUMENTS RE: INTERCOMPANY CLAIMS (3.6); CORRESPOND WITH WEIL TEAM RE: DIP DATAROOM MATERIALS (.3); REVIEW DATAROOM RE: DIP MATERIALS (.4); REVIEW DILIGENCE MATERIALS RE: DIP ISSUES (1.4).	6.00	6,780.00	008	65840142
10/04/22	Perez, Alfredo R. REVIEW AGENDA AND PARTICIPATE ON CALL REGARDING LIEN SEARCHES (PARTIAL) (.1); REVIEW COUNTER-PROPOSAL TO ALTERNATE DIP (.2); PARTICIPATE ON CALL WITH PERELLA, PACHULSKI, FTI AND WEIL TEAMS TO REVIEW THE COUNTER-PROPOSAL AND TO DISCUSS STRATEGY (1.3); REVIEW MAKE-WHOLE LANGUAGE (.3); REVIEW REVISED COUNTER-PROPOSAL (.2); COMMUNICATIONS WITH B. PFEIFFER REGARDING STATUS (.1).	2.20	3,729.00	008	65822949
10/04/22	Singh, Sunny MEET WITH WEIL TEAM RE DIP ISSUES (.8); REVIEW PERELLA MATERIALS RE SAME (.4); CALL WITH UCC ADVISORS RE SAME (1.3); COORDINATION CALL WITH WEIL AND PACHULSKI RE COLLATERAL REVIEW (.5).	3.00	4,785.00	008	65820858
10/04/22	Morgan, Gabriel A. REVIEW CASH MANAGEMENT MOTION.	1.10	1,644.50	008	65856648
10/04/22	Nemunaitis, Vynessa CONFERENCE WITH D. GUTTIERREZ REGARDING COLLATERAL REVIEW (.7); CONFERENCE WITH S. SINGH AND S. LOO REGARDING COLLATERAL REVIEW (.5).	1.20	1,650.00	008	65819110
10/04/22	Foust, Rachael L. REVIEW DIP PLEADINGS AND CREDIT AGREEMENT TERM SHEET (0.9); ANALYZE CASE LAW RESEARCH AND CONDUCT FOLLOW-UP RESEARCH RE DIP ISSUES (2.9); REVIEW AND REVISE DIP ISSUES LIST (0.4); MEET WITH WEIL TEAM RE DIP ISSUES (0.8); FOLLOW UP DISCUSSIONS WITH T. HECKEL AND L FINDLAY RE SAME (0.5).	5.50	6,407.50	008	65892968
10/04/22	Foust, Rachael L. ATTEND CALL WITH PACHULSKI TEAM REGARDING LIEN REVIEW.	0.50	582.50	008	66262520

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10/04/22	Gutierrez, Daniela Cristina CALL WITH V. NEMUNAITIS TO DISCUSS COLLATERAL REVIEW AND ANALYSIS (.7); CALL WITH WEIL TEAM DISCUSS DIP FINANCING (.5); DRAFT AND REVIEW CORRESPONDENCE REGARDING MAKE WHOLE PROVISIONS (1.2); DRAFT AND REVISE COLLATERAL SUMMARY (1.6).	4.00	4,800.00	008	65822588
10/04/22	Findlay, Loren REVIEW AND ANALYZE DIP MOTION AND INTERIM ORDER (.7); MEET WITH WEIL TEAM RE DIP ISSUES LIST (.7); PREPARE DIP ISSUES LIST CHART (4.0); ATTEND UCC ADVISOR CALL RE DIP ISSUES/PROPOSAL (1.3).	6.70	6,566.00	008	65819217
10/04/22	Heckel, Theodore S. CALL WITH WEIL TEAM RE: DIP FINANCING (.8); CALL WITH WEIL AND PSZJ TEAMS RE: DIP WORKSTREAMS (.5); CALL WITH WEIL, PSZJ, FTI, AND PWP TEAMS RE: DIP FINANCING (1.2); CALL WITH R. FOUST AND L. FINDLAY RE: DIP WORKSTREAMS (.2); CORRESPOND WITH WEIL BANKING TEAM RE: DIP DILIGENCE (.2); REVIEW DIP DOCUMENTS RE: DIP ISSUES (2.1); CORRESPOND WITH WEIL TEAM RE: MAKE WHOLE ANALYSIS (.2).	5.20	5,876.00	008	65841923
10/04/22	Jalomo, Chris RESEARCH DIP FINANCING MOTION OBJECTIONS FOR T. HECKEL.	0.50	170.00	008	65916063
10/05/22	Perez, Alfredo R. TELEPHONE CONFERENCE WITH S. SINGH REGARDING ALTERNATE DIP (.2); TELEPHONE CONFERENCE WITH V. NEMUNAITIS REGARDING PERFECTION ISSUES (.2); VARIOUS COMMUNICATIONS WITH PACHULSKI AND WEIL TEAMS REGARDING PERFECTION ISSUES (.3); REVIEW LANGUAGE OF COMMERCIAL CODE AND CASE LAW REGARDING PERFECTION ISSUES (.9), REVIEW DIP ISSUES LIST (.3).	1.90	3,220.50	008	65828196
10/05/22	Singh, Sunny COMMUNICATIONS WITH COUNSEL RE ALTERNATIVE DIP (.4); CALL WITH A. PEREZ RE SAME (.2); EMAIL MEMO TO UCC ADVISORS RE SAME (.3); CALL WITH G. GWYNN RE SAME AND EMAIL TO WEIL TEAM (.3); REVIEW DIP ISSUES LIST AND EMAILS RE SAME (.4); REVIEW MAKE WHOLE ISSUES (.5).	2.10	3,349.50	008	65827187
10/05/22	Nemunaitis, Vynessa	1.90	2,612.50	008	65845822

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CONFERENCE WITH J. DAVIDSON REGARDING UK LIEN REVIEW (.7); CONFERENCE WITH A. PEREZ REGARDING LIEN ANALYSIS (.2); DEBT ANALYSIS REGARDING COLLATERAL REVIEW (1).					
10/05/22	Gogna, Reena	2.00	3,430.00	008	65845214
ATTEND CALLS WITH US TO DISCUSS SCOPE OF WORK AND SECURITY (.7); REVIEW SCOPE OF SECURITY DOCUMENTS AND DILIGENCE MATERIALS (1.3).					
10/05/22	Gao, Xin	4.00	3,920.00	008	65850865
REVIEW 2018 LEGACY FACILITY AND 2020 PRIMING FACILITY LOAN AGREEMENTS AND SECURITY DOCUMENTATION PROVIDED THEREUNDER (3.0), REVIEW ROW FACILITY AGREEMENT (0.5); INITIAL CALLS AND DISCUSSIONS WITH NY BANKING AND RX TEAM RE SCOPE OF REVIEW (0.5).					
10/05/22	Foust, Rachael L.	0.90	1,048.50	008	66116813
CALL WITH BANKING TEAM REGARDING LIEN REVIEW (.5); REVIEW AND REVISE DIP ISSUES LIST (.4).					
10/05/22	Gutierrez, Daniela Cristina	4.20	5,040.00	008	65828243
ATTEND CALL WITH UK BANKING TEAM TO DISCUSS COLLATERAL REVIEW (.5); ATTEND CALL WITH KIRKLAND TO DISCUSS PREPETITION DEBT DOCUMENTS (.5); DRAFT AND REVISE COLLATERAL SUMMARY (1); RESEARCH CASE LAW AND UCC PROVISIONS REGARDING COLLATERAL CLASSIFICATION (2.2).					
10/05/22	Findlay, Loren	5.30	5,194.00	008	65824916
DRAFT AND REVISE DIP ISSUES LIST (5.0); CONDUCT LEGAL RESEARCH AND ANALYSIS REGARDING DIP ISSUES (.3).					
10/05/22	Heckel, Theodore S.	7.90	8,927.00	008	65842015
CALL WITH WEIL BANKING TEAM RE: DIP FINANCING (.5); COORDINATE CALL WITH WEIL AND PSZJ TEAMS RE: DIP DOCS (.1); REVIEW INTERIM DIP ORDER (1.7); CALL WITH R. FOUST RE: DIP ISSUES LIST (.1); FOLLOW-UP CALL WITH R. FOUST RE: DIP ISSUES LIST (.1); REVISE DIP ISSUES LIST (2.7); CALL WITH S. CHO (PSZJ) RE: DIP DILIGENCE (.1); CORRESPOND WITH WEIL TEAM RE: DIP ISSUES LIST (.2); DRAFT DILIGENCE LIST RE: DIP AND OTHER FIRST DAY RELIEF (2.4).					
10/05/22	Su, Yifan	2.20	1,518.00	008	65825327

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CONDUCT POST PETITION PROCEEDS RESEARCH.					
10/05/22	O'Donohue, Jack	3.50	1,627.50	008	65841927
CONDUCT COMPANIES SEARCH OF UK ENTITIES.					
10/06/22	Perez, Alfredo R.	2.40	4,068.00	008	65835597
MEET WITH WEIL TEAM REGARDING DIP ISSUES LIST (.7); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING DIP ISSUES LIST (.4); REVIEW MAKE-WHOLE ISSUES (.5); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING MAKE-WHOLE (.1); VARIOUS COMMUNICATIONS WITH PERELLA AND COUNSEL REGARDING THE ALTERNATIVE DIP (.3); VARIOUS COMMUNICATIONS WITH PACHULSKI REGARDING PERFECTION ISSUES AND ADEQUATE PROTECTION (.4).					
10/06/22	Singh, Sunny	2.60	4,147.00	008	65831933
MEET WITH WEIL TEAM RE DIP ISSUES LIST (.8); CALL WITH B. SANDLER RE DIP (.3); CALL WITH J. MESTERSMITH RE DIP (.3); CALL WITH G. MORGAN (.2); REVIEW DIP ISSUES LIST (1.0).					
10/06/22	Morgan, Gabriel A.	1.10	1,644.50	008	65856621
REVIEW DIP ISSUES LISTS AND COUNTERPROPOSAL (.4); CALL WITH WEIL TEAM (PARTIAL) RE: DIP ISSUES LIST (0.5); CALL WITH S. SINGH RE: SAME (.2).					
10/06/22	Nemunaitis, Vynessa	1.50	2,062.50	008	65846075
CONFERENCE WITH C. MARCUS REGARDING COLLATERAL MATTERS (.5); DEBT DOCUMENT ANALYSIS (1).					
10/06/22	Barr, Matthew S.	2.90	5,655.00	008	65850568
MEET WITH TEAM REGARDING DIP ISSUES LIST (.6); AND NEXT STEPS (.3); REVIEW DIP ISSUES (.5); AND CORRESPONDENCE WITH TEAM REGARDING SAME (.1); REVIEW RESEARCH (.5); AND ANALYSIS REGARDING SAME (.9).					
10/06/22	Gao, Xin	5.70	5,586.00	008	65850992
CONDUCT UK SECURITY REVIEW.					
10/06/22	Foust, Rachael L.	3.00	3,495.00	008	66060574

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MEET WITH WEIL TEAM RE DIP ISSUES LIST AND NEXT STEPS (0.6); COORDINATE WITH T. HECKEL AND L. FINDLAY RE SAME (0.7); REVIEW AND REVISE DIP ISSUES LIST (0.8); CORRESPOND WITH L. FINDLAY RE SAME (0.2); REVIEW MAKE-WHOLE RESEARCH AND COORDINATE FOLLOW-UP RE SAME (0.4); COORDINATE CREATION OF DIP MATERIALS BINDERS FOR THE WEIL TEAM (0.3).					
10/06/22	Gutierrez, Daniela Cristina	4.70	5,640.00	008	65856352
	DRAFT AND REVISE COLLATERAL SUMMARY (1.7); ATTEND CALL WITH WEIL TEAM RE: DIP ISSUES LIST (.8); REVIEW GUARANTY AGREEMENTS AND OTHER ANCILLARY DOCUMENTS PROVIDED (2.0); CALL WITH R. NAGAR RE: CASH COLLATERAL AND PERFECTION (.2).				
10/06/22	Findlay, Loren	9.40	9,212.00	008	65831538
	CONDUCT RESEARCH AND ANALYSIS RE 552(B) (2.4); WEIL MEETING RE DIP ISSUES LIST (.8); DRAFT AND REVISE DIP ISSUES LIST AND CORRESPONDENCE RE SAME (5.4); DIP DILIGENCE CALL WITH T. HECKEL (.5); PREPARE DIP MATERIALS (.3).				
10/06/22	Heckel, Theodore S.	8.30	9,379.00	008	65844979
	CALL WITH WEIL TEAM RE: DIP ISSUES LIST (.6); CORRESPOND WITH WEIL TEAM RE: DIP ISSUES (.3); REVIEW DIP ISSUES LIST (.8); CALL WITH L. FINDLAY RE: DIP DILIGENCE (.5); DRAFT REVISIONS TO DIP ISSUES LIST (1.3); CORRESPOND WITH WEIL BANKING TEAM RE: DIP DILIGENCE (.2); CORRESPOND WITH WEIL TEAM RE: UPDATED FINANCING DOCUMENTS IN DATAROM IN CONNECTION WITH DIP (.2); REVIEW DATAROOM RE: RECENTLY UPDATED FINANCING DOCUMENTS IN CONNECTION WITH DIP (.7); DRAFT DATAROOM TRACKER RE: DIP DILIGENCE (1.4); CORRESPOND WITH WEIL TEAM RE: DATAROOM TRACKER FOR DIP DILIGENCE (.2); DRAFT DILIGENCE LIST RE: DIP AND FIRST DAY RELIEF (1.9); CALL WITH J. SILBER RE: DIP DILIGENCE (.2).				
10/06/22	Silber, Joseph	4.40	3,036.00	008	65829391
	PREPARE DATAROOM TRACKER OF ALL CINEWORLD DOCUMENTS uploaded to DROPBOX PER T. HECKEL (4.2); CALL WITH T. HECKEL RE: SAME (.2).				
10/06/22	Su, Yifan	2.20	1,518.00	008	65829424
	REVIEW AND CATEGORIZE DATAROOM DOCUMENTS REGARDING DILIGENCE REQUESTS RELATED TO THE DIP, CASH MANAGEMENT MOTION AND OTHER FIRST DAY MOTIONS.				
10/06/22	O'Donohue, Jack	3.30	1,534.50	008	65842041

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FINISH SECURITY COMPANY SEARCH OF UK ENTITIES.					
10/06/22	Okada, Tyler	3.60	990.00	008	65878430
ASSIST WITH PREPARATION OF DATAROOM TRACKER FOR T. HECKEL.					
10/07/22	Perez, Alfredo R.	1.60	2,712.00	008	65848004
CONFERENCE CALL WITH UCC ADVISOR, REGARDING NEXT STEPS ON THE ALTERNATE DIP (.4); REVIEW AND REVISE DIP ISSUES LIST (.4); VARIOUS COMMUNICATIONS WITH PACHULSKI, PERELLA, FTI, AND WEIL TEAMS REGARDING DIP ISSUES LIST AND COUNTER TO ALTERNATIVE DIP (.8).					
10/07/22	Singh, Sunny	3.70	5,901.50	008	65848463
REVIEW DIP ISSUES LIST (1.0); RESEARCH RE DIP (.4); CALLS WITH UCC ADVISORS RE DIP (1.5); CALL WITH KIRKLAND RE SAME (.5); CALL WITH M. BARR RE SAME (.3).					
10/07/22	Morgan, Gabriel A.	0.30	448.50	008	65856625
CALL WITH UCC ADVISORS RE: ALTERNATE DIP.					
10/07/22	Barr, Matthew S.	2.00	3,900.00	008	65851020
CALL (PARTIAL) WITH UCC ADVISOR REGARDING DIP (.9); REVIEW NEXT STEPS REGARDING DIP (.3); CALL WITH KIRKLAND REGARDING DIP (.5); CALL WITH S. SINGH RE: DIP (.3).					
10/07/22	Lado, Luke	3.20	4,016.00	008	65844317
REVIEW SUMMARY (2.0); EMAILS (.2); REVIEW SECURITY (1.0).					
10/07/22	Gao, Xin	2.50	2,450.00	008	65851024
CONDUCT UK SECURITY REVIEW.					
10/07/22	Foust, Rachael L.	3.20	3,728.00	008	66061115
REVIEW CASH MANAGEMENT MOTION AND ORDER (1.2); DRAFT, REVIEW AND REVISE PRELIMINARY ISSUES LIST FOR CASH MANAGEMENT MOTION (1.8); MARKUP CASH MANAGEMENT ORDER (0.2).					
10/07/22	Foust, Rachael L.	1.20	1,398.00	008	66061139

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REVIEW AND REVISE DIP ISSUES LIST (0.4); CORRESPOND WITH S. SINGH RE SAME (0.2); COORDINATE PREPARATION OF DIP DOCUMENTS (0.4); CORRESPOND WITH L. FINDLAY AND T. HECKEL RE SAME (0.2).					
10/07/22	Gutierrez, Daniela Cristina	1.00	1,200.00	008	65856455
REVIEW UK COMMENTS TO COLLATERAL SUMMARY AND ANALYSIS.					
10/07/22	Findlay, Loren	8.00	7,840.00	008	65837868
REVISE DIP ISSUES LIST AND CORRESPONDENCE RE SAME (6.4); ATTEND UCC ADVISOR CALL RE DIP ISSUES LIST (1.3); ATTEND UCC ADVISOR CALL RE ALTERNATIVE DIP PROPOSAL (.3).					
10/07/22	Heckel, Theodore S.	5.00	5,650.00	008	65886781
REVIEW COMMENTS TO DIP ISSUES LIST (.3); REVIEW DIP DILIGENCE MATERIALS (.7); CALL WITH L. FINDLAY AND R. FOUST (PARTIAL) RE: DIP ISSUES LIST REVISIONS (.9); CONDUCT RESEARCH RE: MAKE WHOLE ISSUE (2.9); CORRESPOND WITH WEIL TEAM RE: DIP ISSUES LIST (.2).					
10/07/22	Su, Yifan	4.00	2,760.00	008	65838792
REVIEW AND CATEGORIZE DATAROOM DOCUMENTS REGARDING DILIGENCE REQUESTS RELATED TO THE DIP, CASH MANAGEMENT MOTION AND OTHER FIRST DAY MOTIONS.					
10/07/22	Okada, Tyler	2.70	742.50	008	65878480
ASSIST WITH PREPARATION OF DATAROOM TRACKER FOR T. HECKEL.					
10/08/22	Foust, Rachael L.	0.10	116.50	008	66060772
CIRCULATE WORD VERSION OF DIP ISSUES LIST TO COMMITTEE.					
10/08/22	Silber, Joseph	5.30	3,657.00	008	65837575
REVIEW AND CATEGORIZE DATAROOM DOCUMENTS REGARDING DILIGENCE REQUESTS RELATED TO THE DIP, CASH MANAGEMENT MOTION AND OTHER FIRST DAY MOTIONS.					
10/08/22	Su, Yifan	1.00	690.00	008	65838791
REVIEW AND CATEGORIZE DATAROOM DOCUMENTS REGARDING DILIGENCE REQUESTS RELATED TO THE DIP, CASH MANAGEMENT MOTION AND OTHER FIRST DAY MOTIONS.					

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10/09/22	Perez, Alfredo R. COMMUNICATIONS WITH B. MENDELSON, M. BARR, S. SINGH, AND G. MORGAN REGARDING ALTERNATIVE DIP (.3); REVIEW CASE LAW ON PAYMENT OF FEES (.7); COMMUNICATIONS WITH S. SINGH REGARDING CASE LAW (.1).	1.10	1,864.50	008	65849509
10/09/22	Singh, Sunny CALL WITH C. MARCUS AND B. SANDLER RE DIP (.4); EMAILS RE SAME (.2).	0.60	957.00	008	65848269
10/09/22	Heckel, Theodore S. CORRESPOND WITH WEIL TEAM RE: DIP ISSUES.	0.10	113.00	008	65886816
10/09/22	Silber, Joseph REVIEW AND CATEGORIZE DATAROOM DOCUMENTS REGARDING DILIGENCE REQUESTS RELATED TO THE DIP, CASH MANAGEMENT MOTION AND OTHER FIRST DAY MOTIONS.	4.30	2,967.00	008	65838362
10/09/22	Su, Yifan REVIEW AND CATEGORIZE DATAROOM DOCUMENTS REGARDING DILIGENCE REQUESTS RELATED TO THE DIP, CASH MANAGEMENT MOTION AND OTHER FIRST DAY MOTIONS.	2.30	1,587.00	008	65845739
10/09/22	Okada, Tyler REVIEW AND CATEGORIZE DATAROOM DOCUMENTS REGARDING DILIGENCE REQUESTS RELATED TO THE DIP, CASH MANAGEMENT MOTION AND OTHER FIRST DAY MOTIONS.	4.80	1,320.00	008	65878505
10/10/22	Perez, Alfredo R. WEIL INTERNAL CALL REGARDING NEXT STEPS ON ALTERNATE DIP (.3); CONFERENCE CALL WITH PACHULSKI AND WEIL REGARDING ALTERNATE DIP AND NEXT STEPS (.4); REVIEW MAKEWHOLE MEMORANDUM (.4); TELEPHONE CONFERENCES WITH S. SINGH REGARDING DIP ISSUES (.2); TELEPHONE CONFERENCE WITH R. FOUST REGARDING DIP ISSUES LIST (.2); REVIEW REVISED DIP ISSUES LIST (.2); TELEPHONE CONFERENCE WITH C. CARLSON REGARDING THE MAKEWHOLE (.2); TELEPHONE CONFERENCE WITH G. MORGAN REGARDING MAKEWHOLE (.1); VARIOUS COMMUNICATIONS WITH PERELLA WEINBERG, PACHULSKI AND WEIL TEAM REGARDING ALTERNATIVE COUNTER (.3); REVIEW RESEARCH ON MAKEWHOLE ISSUES (.5); COMMUNICATIONS WITH OCUC MEMBER REGARDING DIP ISSUES LIST (.1).	2.90	4,915.50	008	65872320

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10/10/22	Singh, Sunny REVIEW CASH MANAGEMENT MOTION AND ORDER (.5); INTERNAL CALL RE DIP ISSUES (.5); CALL WITH B. SANDLER AND R. CHADWICK RE DIP (.4); REVIEW DIP ISSUES LIST (1.0); CONDUCT RESEARCH RE DIP ISSUES (1.3); WEIL TEAM MEETING RE FOLLOW UP ITEMS (.4).	4.10	6,539.50	008	65868643
10/10/22	Morgan, Gabriel A. CALL WITH WEIL AND PACHULSKI TEAM RE: DIP ISSUES AND NEXT STEPS.	0.60	897.00	008	65925396
10/10/22	Barr, Matthew S. CALL WITH WEIL AND PACHULSKI TEAMS RE : DIP (.7); AND FOLLOW UP WITH TEAM (.4).	1.10	2,145.00	008	65885001
10/10/22	Foust, Rachael L. REVIEW AND REVISE CASH MANAGEMENT MOTION/ORDER (0.8); CORRESPOND WITH TEAM REGARDING CASH MANAGEMENT ISSUES LIST, MAKE-WHOLE RESEARCH AND NEXT STEPS (0.6); REVIEW AND REVISE DIP ISSUES LIST AND FINALIZE FOR CIRCULATION (2.3).	3.70	4,310.50	008	66061090
10/10/22	Gutierrez, Daniela Cristina REVIEW UK COMMENTS TO COLLATERAL SUMMARY AND ANALYSIS (1.0); REVIEW AND UPDATE COLLATERAL SUMMARY (.7).	1.70	2,040.00	008	65887276
10/10/22	Findlay, Loren ATTEND CALL WITH PSZJ RE DIP STRATEGY (.5); REVISE DIP ISSUES LIST AND CORRESPONDENCE RE SAME (1.5); RESEARCH DIP STRATEGIES (1.3).	3.30	3,234.00	008	65867195
10/10/22	Heckel, Theodore S. REVIEW MEMO RE: MAKE WHOLE (.9); DRAFT DILIGENCE ISSUES LIST RE: DIP AND FIRST DAY WORKSTREAMS (2.9); CORRESPOND WITH WEIL TEAM RE: DIP DILIGENCE LIST (.2); CALL WITH WEIL TEAM RE: ALTERNATIVE DIP (.3); CALL WITH WEIL AND PSZJ TEAMS RE: DIP WORKSTREAMS AND STRATEGY (.4); CALL WITH R. FOUST RE: DIP RESEARCH (.1); CONDUCT RESEARCH RE: ADEQUATE PROTECTION ISSUE (2.3); CALL WITH L. FINDLAY RE: DIP RESEARCH (.2); CALL WITH R. FOUST RE: DIP DILIGENCE (.1); CALL WITH S. CHO (PSZJ) RE: DIP DILIGENCE (.2); REVIEW DIP DOCUMENTS RE: DILIGENCE (.6); REVIEW DIP ISSUES LIST (.3); REVIEW ALTERNATIVE DIP COUNTER PROPOSAL (.2); CORRESPOND WITH PSZJ TEAM RE: DIP DILIGENCE LIST (.3).	9.00	10,170.00	008	65886817

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10/10/22	Su, Yifan RECORD DOCUMENTS ON DATAROOM TRACKER (2.4); RESEARCH AND DRAFT MEMO RE: ADMINISTRATIVE EXPENSE (2.1).	4.50	3,105.00	008	65858195
10/10/22	Young, Felicity REVIEW CASH COLLATERAL MOTION (.4); MEET WITH R FOUST AND D O'BRIEN RE CASH COLLATERAL (FTI)(.2); REVISE CASH COLLATERAL ISSUES LIST AND EMAIL TO FTI RE: SAME (.5); MEET WITH WEIL TEAM RE DIP PROGRESS AND WIP (.5).	1.60	1,720.00	008	65916016
10/10/22	Okada, Tyler CONDUCT RESEARCH RE: PRECEDENT BACKSTOP FEES RULING FOR L. FINDLAY.	0.40	110.00	008	65941285
10/10/22	Okada, Tyler REVIEW AND CATEGORIZE DATAROOM DOCUMENTS REGARDING DILIGENCE REQUESTS RELATED TO THE DIP, CASH MANAGEMENT MOTION AND OTHER FIRST DAY MOTIONS.	5.70	1,567.50	008	65941407
10/11/22	Perez, Alfredo R. TELEPHONE CONFERENCE WITH R. FOUST REGARDING MOTION FOR ADMINISTRATIVE EXPENSE (.1); REVIEW TRANSCRIPT OF HEARING REGARDING FEES (.4); REVIEW DRAFT LETTER REGARDING ALTERNATE DIP FINANCING (.2); COMMUNICATIONS WITH R. FOUST REGARDING DISCOVERY ISSUES (.1); REVIEW COMMENTS TO ALTERNATIVE DIP PROPOSAL (.2).	1.00	1,695.00	008	65879458
10/11/22	Singh, Sunny CALL WITH PERELLA RE DIP (.2); REVIEW TERM SHEET FOR ALTERNATIVE DIP (.3); EMAILS RE DIP WIP (.3).	0.80	1,276.00	008	65882187
10/11/22	Nemunaitis, Vynessa CONFERENCE WITH D. GUTIERREZ REGARDING COLLATERAL REVIEW (.3); REVIEW DIP CREDIT AGREEMENT (1).	1.30	1,787.50	008	65877431
10/11/22	Barr, Matthew S. REVIEW DIP ISSUE (.4); AND NEXT STEPS (.5).	0.90	1,755.00	008	65885722

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10/11/22	Foust, Rachael L.	6.30	7,339.50	008	66061018
	REVIEW AND REVISE DIP ISSUES LIST AND ORDER MARKUP (2.5); CORRESPOND INTERNALLY RE OPEN ISSUES AND NEXT STEPS (0.8); COORDINATE REVIEW OF DIP CA WITH WEIL BANKING TEAM (0.3); COORDINATE FOLLOW-UP RESEARCH ON MAKE-WHOLE AND OTHER DIP ISSUES (0.8); REVIEW RESEARCH SUMMARIES AND ANALYSIS (0.8); COORDINATE WITH F. YOUNG RE CASH MANAGEMENT ORDER MARKUP (0.4); REVIEW, REVISE AND CIRCULATE SAME (0.7).				
10/11/22	Gutierrez, Daniela Cristina	4.20	5,040.00	008	65887261
	REVISE AND DISCUSS COLLATERAL SUMMARY (1.2); DRAFT AND REVIEW CORRESPONDENCE REGARDING DOCUMENTS REQUESTS (1.0); REVIEW AND DISCUSS DIP AGREEMENT (2.0).				
10/11/22	Findlay, Loren	5.70	5,586.00	008	65875239
	DRAFT MOTION RE ALTERNATIVE DIP FINANCING AND CONDUCT RESEARCH FOR SAME.				
10/11/22	Heckel, Theodore S.	3.60	4,068.00	008	65886913
	CALL WITH R. FOUST RE: DIP WORKSTREAMS (.2); CONDUCT RESEARCH RE: ADEQUATE PROTECTION ISSUE (1.7); CORRESPOND WITH WEIL BANKING TEAM RE: DIP DILIGENCE (.3); CORRESPOND WITH PSZJ TEAM RE: DIP DILIGENCE (.1); CORRESPOND WITH WEIL TEAM RE: DIP DILIGENCE (.2); FOLLOW-UP CALL WITH R. FOUST RE: DIP WORKSTREAMS (.1); REVISE DIP DILIGENCE LIST (.3); REVIEW DIP DOCUMENTS RE: DIP DILIGENCE (.6); REVIEW DIP DEMAND LETTER (.1).				
10/11/22	Silber, Joseph	1.80	1,242.00	008	65873739
	REVIEW AND CATEGORIZE DATAROOM DOCUMENTS REGARDING DILIGENCE REQUESTS RELATED TO THE DIP, CASH MANAGEMENT MOTION AND OTHER FIRST DAY MOTIONS.				
10/11/22	Su, Yifan	3.40	2,346.00	008	65875584
	REVIEW AND CATEGORIZE DATAROOM DOCUMENTS REGARDING DILIGENCE REQUESTS RELATED TO THE DIP, CASH MANAGEMENT MOTION AND OTHER FIRST DAY MOTIONS.				
10/11/22	Young, Felicity	1.30	1,397.50	008	65915922
	DRAFT AMENDMENTS TO CASH MANAGEMENT ORDER AND DISCUSS SAME WITH R FOUST.				
10/11/22	Okada, Tyler	0.70	192.50	008	65941509

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REVIEW AND CATEGORIZE DATAROOM DOCUMENTS REGARDING DILIGENCE REQUESTS RELATED TO THE DIP, CASH MANAGEMENT MOTION AND OTHER FIRST DAY MOTIONS.					
10/12/22	Perez, Alfredo R.	0.30	508.50	008	65884356
REVIEW OUTLINE OF PROPOSED MOTION REGARDING THE ALTERNATE DIP FINANCING.					
10/12/22	Singh, Sunny	1.90	3,030.50	008	65882208
CALL WITH B. SANDLER RE DIP (.1); CALL WITH B. SANDLER AND A&P TEAM RE DIP ISSUES LIST (1.0); INTERNAL WEIL CALL RE CASH MANAGEMENT ORDER (.5); REVIEW ORDER RE SAME (.3).					
10/12/22	Morgan, Gabriel A.	0.30	448.50	008	65902139
CALL (PARTIAL) WITH WEIL TEAM RE: CHANGES TO CASH COLLATERAL ORDER.					
10/12/22	Nemunaitis, Vynessa	2.10	2,887.50	008	65886823
PREPARE SUMMARY OF DIP CREDIT AGREEMENT.					
10/12/22	Gao, Xin	2.00	1,960.00	008	65888462
UK SECURITY REVIEW.					
10/12/22	Foust, Rachael L.	3.20	3,728.00	008	66061007
ATTEND INTERNAL TEAM CALL ON CASH MANAGEMENT ORDER (0.5); REVIEW AND COMMENT ON SAME (0.6); REVIEW AND REVISE DIP ISSUES LIST (0.7); CORRESPOND INTERNALLY REGARDING DIP OPEN ISSUES AND NEXT STEPS (0.6); REVIEW DIP ISSUES RESEARCH SUMMARIES AND ANALYSIS (0.8).					
10/12/22	Gutierrez, Daniela Cristina	5.00	6,000.00	008	65887200
REVIEW DEPOSIT ACCOUNT SUMMARY AND DILIGENCE (3.0); REVIEW AND DISCUSS DIP AGREEMENT (2.0).					
10/12/22	Findlay, Loren	4.00	3,920.00	008	65888454
DRAFT AND REVISE MOTION RE ALTERNATIVE DIP (1.0); RESEARCH DIP ISSUES INCLUDING ADEQUATE PROTECTION, LIENS, AND POSTPETITION INTEREST (2.6); CALL WITH T. HECKEL RE: DIP BREAK-FEE RESEARCH (.4).					

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10/12/22	Heckel, Theodore S. CORRESPOND WITH WEIL TEAM RE: DIP FINANCING (.3); CONDUCT RESEARCH RE: DIP BREAK-UP FEES (2.7); CALL WITH L. FINDLAY RE: DIP BREAK-UP FEE RESEARCH (.4); REVIEW DIP BREAK UP FEE MOTION (.3); REVIEW DISCOVERY REQUESTS RE: DIP (.3); REVIEW MOTION FOR RECONSIDERATION OF INTERIM DIP ORDER (.4); REVIEW COMMENTS TO CASH MANAGEMENT ORDER (.3); REVIEW CASH MANAGEMENT ISSUES LIST (.2); CALL WITH WEIL TEAM RE: CASH MANAGEMENT ISSUES (.4).	5.30	5,989.00	008	65887044
10/12/22	Silber, Joseph REVIEW CASH MANAGEMENT PROPOSED FINAL ORDER IN ADVANCE OF MEETING (0.9); ATTEND MEETING REGARDING REVISIONS TO CASH MANAGEMENT PROPOSED FINAL ORDER AND TAKE NOTES RE: SAME (0.5).	1.40	966.00	008	65880761
10/12/22	Silber, Joseph CONDUCT RESEARCH AND DRAFT MEMO ON WHETHER PREPETITION LENDERS HAVE VALID LIENS ON THE PROCEEDS FROM POSTPETITION TICKET AND FOOD SALES (2.5); REVIEW AND CATEGORIZE DATAROOM DOCUMENTS REGARDING DILIGENCE REQUESTS RELATED TO THE DIP, CASH MANAGEMENT MOTION AND OTHER FIRST DAY MOTIONS (1.3).	3.80	2,622.00	008	65880762
10/12/22	Su, Yifan REVIEW AND CATEGORIZE DATAROOM DOCUMENTS REGARDING DILIGENCE REQUESTS RELATED TO THE DIP, CASH MANAGEMENT MOTION AND OTHER FIRST DAY MOTIONS.	4.80	3,312.00	008	65880742
10/13/22	Perez, Alfredo R. REVIEW LANGUAGE AND MEMORANDUM REGARDING OID AND MAKEWHOLE ISSUES (.4); PARTICIPATE ON CALL WITH PACHULSKI AND WEIL REGARDING OID AND MAKEWHOLE ISSUES (.6); REVIEW REVISED MEMORANDUM AND CREDIT AGREEMENT (.4); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING MAKEWHOLE ISSUES (.3); CONFERENCE CALL WITH PACHULSKI, PERELLA WEINBERG, FTI, AND WEIL TEAM REGARDING DIP WORKSTREAMS AND CASH MANAGEMENT ISSUES (.7); FOLLOW-UP CALL WITH R. FOUST REGARDING CASH MANAGEMENT (.1); CONFERENCE CALL WITH WHITE & CASE REGARDING THE ALTERNATE DIP PROPOSAL (.2); REVIEW DIP REPORTING REQUIREMENTS (.2). REVIEW ISSUES WITH THE CASH MANAGEMENT ORDER AND MARK-UP (.2).	3.10	5,254.50	008	65893716
10/13/22	Singh, Sunny	2.10	3,349.50	008	66118836

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CALL WITH J. FRIEDMANN RE DIP OBJECTION (.3); REVIEW DIP CREDIT AGREEMENT (.3); EMAILS WITH WEIL TEAM RE DIP (.3); CALL WITH W&C (.3); CALL WITH PACHULSKI AND WEIL RE MAKEWHOLE (.5); CALL WITH R. FOUST RE CASH MANAGEMENT ORDER (.1); REVIEW SAME (.3).					
10/13/22	Friedmann, Jared R.	1.50	2,092.50	008	65898946
CALL WITH S.SINGH RE: LITIGATION PLAN IN CONNECTION WITH OBJECTION TO DIP AND NEXT STEPS (0.3); EMAILS WITH L.BERSTEIN AND J.WOLLMUTH RE: SAME (0.2); REVIEW DECK PREPARED BY UCC, PROPOSED MOTION FOR RECONSIDERATION OF INTERIM DIP ORDER, AND PROPOSED DRAFT DISCOVERY ON DEBTORS AND AGH (1.0).					
10/13/22	Nemunaitis, Vynessa	0.40	550.00	008	65899804
CONFERENCE WITH WEIL TEAM REGARDING DIP CREDIT AGREEMENT.					
10/13/22	Bernstein, Lauren	0.90	1,125.00	008	65893539
REVIEW DIP MOTION AND DRAFT MOTION FOR RECONSIDERATION AND DECK.					
10/13/22	Gao, Xin	0.70	686.00	008	65888510
UK SECURITY REVIEW AND EMAILS TO JERSEY COUNSEL.					
10/13/22	Foust, Rachael L.	5.30	6,174.50	008	66065310
UCC ADVISOR CALL ON OID AND MAKEWHOLE ISSUES (0.9); REVIEW DIP RESEARCH AND ANALYSIS AND CONDUCT FOLLOW-UP RESEARCH (1.7), COORDINATE FOLLOW-UP RE SAME (0.2); REVIEW CREDIT DOCUMENT MAKE-WHOLE LANGAUGE (0.8); REVIEW AND REVISE DIP ISSUES LIST (1.1); ATTEND UCC ADVISORS COORDINATION CALL ON DIP WORKSTREAMS (0.6).					
10/13/22	Gutierrez, Daniela Cristina	4.00	4,800.00	008	65925738
UPDATE COLLATERAL SUMMARY (1.0); REVIEW ADDITIONAL SECURITY DOCUMENTS uploaded (3.0).					
10/13/22	Findlay, Loren	0.30	294.00	008	65901216
CORRESPONDENCE RE DIP ISSUES LIST.					
10/13/22	Findlay, Loren	0.70	686.00	008	66119174

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ATTEND UCC ADVISOR CALL RE DIP STRATEGY.					
10/13/22	Heckel, Theodore S.	4.90	5,537.00	008	65928577
CORRESPOND WITH WEIL TEAM RE: DIP ISSUES (.3); REVIEW DIP DISCOVERY REQUESTS (.3); UPDATE DIP WORKSTREAMS TRACKER (.4); CORRESPOND WITH WEIL TEAM RE: DIP DISCOVERY (.2); COMPILE DISCOVERY REQUESTS RE: DIP (.4); CONDUCT RESEARCH RE: DIP BREAK-UP FEE MOTION (2.1); REVIEW DRAFT OF DIP BREAK-UP FEE MOTION (.4). CALL WITH R. FOUST RE: DIP WORKSTREAMS (.1); CALL WITH WEIL, PWP, PSZJ, AND FTI TEAMS RE: DIP WORKSTREAMS (.7).					
10/13/22	Silber, Joseph	2.80	1,932.00	008	65888898
RESEARCH MEMO REGARDING DIP OBJECTION.					
10/13/22	Su, Yifan	4.60	3,174.00	008	65889220
REVIEW AND CATEGORIZE DATAROOM DOCUMENTS REGARDING DILIGENCE REQUESTS RELATED TO THE DIP, CASH MANAGEMENT MOTION AND OTHER FIRST DAY MOTIONS.					
10/14/22	Perez, Alfredo R.	6.10	10,339.50	008	65914002
REVIEW DEMAND LETTER, DIP DISCOVERY AND MOTION TO RECONSIDER (1.3); TELEPHONE CONFERENCE WITH M. LITVAK REGARDING MOTION TO RECONSIDER (.1); CONFERENCE CALL WITH J. FRIEDMAN, L. BERNSTEIN AND J. WOLLMUTH REGARDING DIP DISCOVERY (.3); TELEPHONE CONFERENCE WITH S. CHO REGARDING DIP DISCOVERY (.3); REVIEW REVISED DISCOVERY (.2); REVIEW NEW ULTRA DECISION, PAST ULTRA DECISIONS, RESEARCH ON CHARGES, AND LANGUAGE IN THE DOCUMENTS (2.4); CONFERENCE CALL WITH I. PACHULSKI REGARDING ULTRA (.4); VARIOUS COMMUNICATIONS WITH I. PACHULSKI, J. KIM, S. CHO, AND M. LITVAK REGARDING IMPACT OF ULTRA (.5); VARIOUS COMMUNICATIONS WITH R. FOUST AND S. SINGH REGARDING CASH MANAGEMENT MOTION (.2); VARIOUS COMMUNICATIONS WITH PACHULSKI AND WEIL TEAMS REGARDING THE ALTERNATE DIP DEMAND LETTER (.2); COMMUNICATIONS WITH J. SUSSBERG AND R. FEINSTEIN REGARDING THE ALTERNATIVE DIP (.2).					
10/14/22	Singh, Sunny	1.60	2,552.00	008	65910957
CALL WITH W&C RE ALTERNATIVE DIP (.8); REVIEW LETTER TO DEBTOR (.2); CALL WITH KIRKLAND RE SAME (.6).					
10/14/22	Friedmann, Jared R.	1.60	2,232.00	008	65905381

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FURTHER REVIEW PROPOSED DISCOVERY AND DRAFT MOTION FOR RECONSIDERATION OF INTERIM DIP ORDER (0.8); CALL WITH J.WOLLMOTH AND L.BERNSTEIN RE: SAME AND NEXT STEPS (0.5); CALL WITH A.PEREZ, L.BERNSTEIN AND J.WOLLMOTH RE: SAME (0.3).					
10/14/22	Foust, Rachael L. ATTEND UCC ADVISORS CALL ON UPDATED DIP TERM SHEET AND NEXT STEPS.	1.00	1,165.00	008	66065295
10/14/22	Gutierrez, Daniela Cristina REVIEW ADDITIONAL SECURITY DOCUMENTS UPLOADED.	1.50	1,800.00	008	65925662
10/14/22	Findlay, Loren ATTEND PARTIAL CALL RE DIP TERM SHEET WITH ALTERNATIVE DIP LENDERS (.5); DRAFT AND REVISE MOTION FOR PAYMENT OF FEES OF ALTERNATIVE DIP LENDERS (2.3).	2.80	2,744.00	008	65910275
10/14/22	Heckel, Theodore S. REVIEW DISCOVERY MATERIALS RE: DIP (.3); CALL WITH WEIL, PSJ, PWP, AND FTI TEAMS RE: DIP FINANCING (.9); CORRESPOND WITH WEIL TEAM RE: DIP BREAK-UP FEES (.3); CALL WITH WEIL AND PSJ TEAMS AND COUNSEL TO ALTERNATIVE DIP LENDER RE: DIP FINANCING TERM SHEET (.7); CALL WITH L. FINDLAY RE: DIP BREAK-FEES AND DIP WORKSTREAMS (.5); CORRESPOND WITH WEIL LIT TEAM RE: DILIGENCE (.2); REVIEW DIP DILIGENCE LIST RE: OUTSTANDING DOCUMENTS (.3); CALL WITH R. FOUST RE: DIP BREAK-UP FEE MOTION (.2); CONDUCT RESEARCH RE: DIP BREAK-UP FEE MOTION (4.4); REVIEW DIP DOCUMENTS RE: BACKSTOP FEE (.4); CORRESPOND WITH PWP TEAM RE: DIP BACKSTOP FEE (.2).	8.40	9,492.00	008	65928569
10/14/22	Su, Yifan REVIEW AND CATEGORIZE DATAROOM DOCUMENTS REGARDING DILIGENCE REQUESTS RELATED TO THE DIP, CASH MANAGEMENT MOTION AND OTHER FIRST DAY MOTIONS.	3.00	2,070.00	008	65925682
10/14/22	Okada, Tyler REVIEW DATAROOM MATERIALS AND ALLOCATE FOR ATTORNEY REVIEW.	0.20	55.00	008	65941451
10/15/22	Perez, Alfredo R.	1.10	1,864.50	008	65913868

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VARIOUS COMMUNICATIONS WITH M. LITVAK, S. STAR AND D. SANTOS REGARDING WITHDRAWALS FROM FUNDING ACCOUNT AND TESTING LIQUIDITY (.3); VARIOUS COMMUNICATIONS WITH M. LITVAK AND I. PACHULSKI REGARDING IMPACT OF ULTRA (.3); COMMUNICATIONS WITH KIRKLAND AND WEIL REGARDING THE ALTERNATE DIP (.2); REVIEW CHART FROM D. SANTOS REGARDING COSTS AND CHARGES (.3).					
10/15/22	Singh, Sunny REVIEW ULTRA DECISION RE MAKEWHOLE.	0.80	1,276.00	008	65910913
10/15/22	Friedmann, Jared R. EMAILS WITH TEAM RE: REVISED DRAFT DOCUMENT REQUESTS AND NEXT STEPS.	0.10	139.50	008	65905356
10/15/22	Bernstein, Lauren REVIEW EDITS TO DOCUMENT REQUESTS AND RELEVANT BACKGROUND MATERIALS, PROVIDE MARK-UP, AND EMAILS WITH J. WOLLMUTH REGARDING SAME.	1.80	2,250.00	008	65905372
10/15/22	Wollmuth, John CALL WITH T.HECKEL DISCUSSING REVISED STRATEGY PLANS AND UPCOMING CALL AND CIRCULATING UCC REPRESENTATION RESEARCH (0.2); PREPARE FOR AND PARTICIPATE ON ADVISOR CALL CONCERNING NEW DISCOVERY STRATEGY (0.1).	0.30	207.00	008	65948277
10/15/22	Heckel, Theodore S. REVISE DIP DISCOVERY REQUESTS (.2); REVIEW MATERIALS RE: DIP FUNDING ISSUE (.3); CORRESPOND WITH WEIL LIT TEAM RE: DIP DILIGENCE (.3); CALL WITH J. WOLLMUTH RE: DIP DISCOVERY REQUESTS (.1); CORRESPOND WITH DEBTORS RE: DIP DATAROOM DILIGENCE (.2).	1.10	1,243.00	008	65928635
10/15/22	Silber, Joseph CONDUCT RESEARCH REGARDING WHETHER PREPETITION LENDERS HAVE VALID LIENS ON THE "PROCEEDS" FROM POSTPETITION TICKET AND FOOD SALES.	7.50	5,175.00	008	65902530
10/16/22	Perez, Alfredo R.	1.90	3,220.50	008	65915777

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REVIEW MAKE WHOLE PROVISIONS OF THE COMPILED CREDIT AGREEMENT (.7); REVIEW SLIDE DECK FROM PERELLA WEINBERG REGARDING DIP AND ALTERNATE DIP (.3); VARIOUS COMMUNICATIONS WITH I. PACHULSKI, M. LITVAK, R. FEINSTEIN, D. SANTOS, AND J. LI REGARDING ISSUES RELATED TO THE DIP (.4); TELEPHONE CONFERENCE WITH S. CHO REGARDING DIP DISCOVERY (.1); REVIEW REVISED DISCOVERY FROM J. WOLLMUTH (.2); REVIEW DIP FEE SLIDES (.2).					
10/16/22	Heckel, Theodore S.	2.30	2,599.00	008	65928636
CALL WITH J. WOLLMUTH RE: DIP DILIGENCE (.3); CALL WITH R. FOUST RE: DIP WORKSTREAMS (.2); CALL WITH WEIL, PSZJ, PWP, AND FTI TEAMS RE: DIP ISSUES AND STATUS OF NEGOTIATIONS (1.0); CONDUCT RESEARCH RE: DIP BREAK-UP FEE MOTION (.4); FOLLOW-UP CALL WITH R. FOUST RE: DIP WORKSTREAMS (.1); REVIEW DIP SCENARIO COMPARISON MATERIALS (.2); CORRESPOND WITH WEIL TEAM RE: DIP DILIGENCE (.1).					
10/16/22	Silber, Joseph	2.70	1,863.00	008	65904945
FINALIZE MEMO FOR DIP OBJECTION RELATED TO WHETHER PREPETITION LIENS EXTEND TO POSTPETITION TICKET AND FOOD SALES.					
10/16/22	Su, Yifan	1.10	759.00	008	65905616
REVIEW AND CATEGORIZE DATAROOM DOCUMENTS REGARDING DILIGENCE REQUESTS RELATED TO THE DIP, CASH MANAGEMENT MOTION AND OTHER FIRST DAY MOTIONS.					
10/17/22	Perez, Alfredo R.	4.70	7,966.50	008	65935679
CONFERENCE CALL WITH PACHULSKI AND WEIL TEAM REGARDING THE LITIGATION STRATEGY ON THE DIP (.9); TELEPHONE CONFERENCE WITH S. SINGH REGARDING POTENTIAL SETTLEMENT DISCUSSIONS (.1); WORK ON ANALYSIS ON MAKE WHOLE ARGUMENTS INCLUDING REVIEW OF PRIOR ULTRA OPINIONS AND THE RECENT FIFTH CIRCUIT CASE AND REFINE THE ARGUMENTS (2.4); COMMUNICATIONS WITH M. BARR, S. SINGH, G. MORGAN, AND R. FOUST OF THE ANALYSIS OF THE MAKE WHOLE AND OTHER DIP PROVISIONS (.4); VARIOUS COMMUNICATIONS WITH C. FOSTER, PACHULSKI AND WEIL TEAM REGARDING HEARINGS AND OBJECTION DEADLINES ON CASH MANAGEMENT AND THE FINAL DIP (.3); REVIEW REVISED DISCOVERY (.2); VARIOUS COMMUNICATIONS WITH C. MACKLE AND WEIL TEAM REGARDING THE DISCOVERY (.3); REVIEW DIP BUDGET (.1).					
10/17/22	Singh, Sunny	2.50	3,987.50	008	65933542

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CALL WITH B. SANDLER AND A&P RE DIP (.8); CALL WITH A. PEREZ RE SAME (.2); CALL WITH V. NEMUNAITIS RE SAME (.2); CALL WITH DPW RE SAME (.3); STRATEGY CALL WITH WEIL AND PACHULSKI (1.0).					
10/17/22	Friedmann, Jared R.	0.70	976.50	008	65936733
REVIEW PROPOSED DISCOVERY PLAN (0.1); REVIEW REVISED DRAFT DISCOVERY REQUESTS AND EMAILS WITH TEAM RE: COMMENTS TO SAME (0.3); REVIEW REVISED DRAFT DISCOVERY DEMANDS AND EMAILS WITH TEAM RE: EDITS/COMMENTS TO SAME AND NEXT STEPS (0.3).					
10/17/22	Friedmann, Jared R.	0.90	1,255.50	008	66117733
CALL WITH PACHULSKI RE: DIP STRATEGY.					
10/17/22	Morgan, Gabriel A.	1.00	1,495.00	008	65990856
CALL WITH WEIL AND PACHUSLKI TEAMS RE: LITIGATION STRATEGY DIP.					
10/17/22	Nemunaitis, Vynessa	0.20	275.00	008	65935681
CONFERENCE WITH S. SINGH REGARDING FINANCING.					
10/17/22	Barr, Matthew S.	1.50	2,925.00	008	65968342
REVIEW DIP ISSUES (.8); REVIEW LITIGATION ISSUES (.5); AND CORRESPONDENCES WITH TEAM RE SAME (.2).					
10/17/22	Bernstein, Lauren	1.20	1,500.00	008	65975406
CALL WITH PACHULSKI AND WEIL TEAM TO DISCUSS NEXT STEPS (0.4); REVIEW DRAFT DISCOVERY AND PROVIDED COMMENTS ON SAME (0.4); REVIEW EMAILS REGARDING DISCOVERY REQUESTS AND COMMUNICATE WITH J. WOLLMUTH REGARDING SAME (0.4).					
10/17/22	Foust, Rachael L.	0.20	233.00	008	66060714
CORRESPOND INTERNALLY RE STATUS OF DIP NEGOTIATIONS.					
10/17/22	Foust, Rachael L.	0.50	582.50	008	66262539

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CALL WITH WEIL AND PACHULSKI TEAMS REGARDING DIP LITIGATION AND DISCOVERY STRATEGY (PARTIAL).					
10/17/22	Gutierrez, Daniela Cristina	1.00	1,200.00	008	65935079
DRAFT AND REVIEW CORRESPONDENCE REGARDING DILIGENCE ITEMS.					
10/17/22	Wollmuth, John	4.20	2,898.00	008	65948270
REVIEW INTERIM DIP ORDER AND OTHER LITIGATION DOCUMENTS (1.3); REVISE UPDATED RFP TO DEBTORS AND CORRESPONDENCE WITH J.FRIEDMANN AND CO-COUNSEL RE SAME (2.6); ANALYZE DISCOVERY STRATEGY (0.1); CORRESPONDENCE RE MATTER (0.2).					
10/17/22	Heckel, Theodore S.	7.20	8,136.00	008	66041252
REVIEW AND REVISE DIP BREAK UP FEE MOTION (1.8); CONDUCT RESEARCH RE: DIP BREAK UP FEE MOTION (3.3); CALL WITH WEIL AND PSZJ TEAMS RE: DIP DISCOVERY AND WORKSTREAMS (.9); CALL WITH S. CHO (PSZJ) RE: DIP WORKSTREAMS (.2); CORRESPOND WITH WEIL TEAM RE: DIP DISCOVERY (.1); CORRESPOND WITH WEIL TEAM RE: DIP BREAK UP FEES (.2); DRAFT REVISIONS TO DIP WORKSTREAMS TRACKER (.7).					
10/17/22	Young, Felicity	0.60	645.00	008	66050914
DRAFT UPDATES TO THE CASH MANAGEMENT ORDER.					
10/18/22	Perez, Alfredo R.	1.10	1,864.50	008	65947637
EMAIL S. SINGH REGARDING DIP STRATEGY (.2); VARIOUS COMMUNICATIONS WITH PACHULSKI AND WEIL TEAMS REGARDING SETTING AND DEADLINES FOR DIP AND CASH MANAGEMENT HEARINGS (.4); VARIOUS COMMUNICATIONS WITH FTI REGARDING THE BUDGET (.3); VARIOUS COMMUNICATIONS WITH LITIGATION TEAMS REGARDING STRATEGY, PROTECTIVE ORDER AND NEXT STEPS (.2).					
10/18/22	Singh, Sunny	1.60	2,552.00	008	65945919
CALL WITH A&P TEAM (.5); CALL WITH CREDITOR RE SAME (.4); CALL WITH WEIL BANKING TEAM RE DIP ISSUES (.5); CALL WITH PERELLA RE DIP (.2).					
10/18/22	Nemunaitis, Vynessa	0.60	825.00	008	65945771
CONFERENCE WITH BANKING TEAM REGARDING COLLATERAL REVIEW.					

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10/18/22	Bernstein, Lauren REVIEW DIP MOTION.	0.40	500.00	008	66274775
10/18/22	Gao, Xin QUERIES ON UK DEBENTURE / DUTCH SECURITY.	5.20	5,096.00	008	65981175
10/18/22	Foust, Rachael L. CALL WITH WEIL AND PACHULSKI LITIGATION TEAMS REGARDING DIP DISCOVERY, DEPOSITIONS AND STRATEGY.	0.50	582.50	008	66060795
10/18/22	Foust, Rachael L. REVIEW DIP ISSUES LIST AND CORRESPOND INTERNALLY REGARDING OPEN ISSUES AND STATUS.	0.50	582.50	008	66060813
10/18/22	Foust, Rachael L. CALL WITH FTI TEAM REGARDING CASH MANAGEMENT MOTION (0.6); CORRESPOND INTERNALLY AND WITH DEBTORS' COUNSEL RE SAME (0.2).	0.80	932.00	008	66262540
10/18/22	Gutierrez, Daniela Cristina ATTEND CALL TO DISCUSS REVIEW UPDATES (.8); DRAFT AND REVIEW CORRESPONDENCE REGARDING DILIGENCE ITEMS (.9).	1.70	2,040.00	008	65946573
10/18/22	Heckel, Theodore S. CALL WITH R. FOUST, F. YOUNG, D. O'BRIEN (FTI), AND A. SALTZMAN (FTI) RE: CASH MANAGEMENT.	0.50	565.00	008	66051707
10/18/22	Heckel, Theodore S. CALL WITH WEIL TEAM RE: DIP DILIGENCE AND ROW DIP ISSUES (.5); DRAFT REVISIONS TO DIP BREAK UP FEE MOTION (1.3); CONDUCT RESEARCH RE: DIP BREAK UP FEE MOTION (2.4); REVIEW FIFTH CIRCUIT ULTRA DECISION (.3); CORRESPOND WITH PSZJ TEAM RE: DIP DILIGENCE (.2); CORRESPOND WITH WEIL BANKING TEAM RE: DIP DILIGENCE (.1); CORRESPOND WITH WEIL LIT TEAM RE: DIP DILIGENCE (.1).	4.90	5,537.00	008	66052266
10/18/22	Young, Felicity	0.50	537.50	008	66050781

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CALL WITH FTI AND WEIL RE: CASH MANAGEMENT ORDER.					
10/19/22	Perez, Alfredo R.	0.40	678.00	008	65957649
REVIEW RESPONSE TO THE DIP ISSUES LIST (.2); REVIEW LETTER FROM C. MARCUS REGARDING ALTERNATIVE DIP (.2).					
10/19/22	Singh, Sunny	1.10	1,754.50	008	65965981
REVIEW AP RESPONSE TO DIP ISSUES LIST AND EMAILS RE SAME (.5); DIP RELATED RESEARCH (.6).					
10/19/22	Friedmann, Jared R.	0.70	976.50	008	65953442
PARTICIPATE IN MEET AND CONFER WITH DEBTORS' COUNSEL RE: DISCOVERY AND DEPOSITIONS (0.3); REVIEW LETTER FROM DEBTORS RE: CONSIDERATION OF ALTERNATIVE DIP PROPOSAL (0.2); REVIEW MATERIALS RE: DIP FOR MEETING WITH UCC (0.2).					
10/19/22	Bernstein, Lauren	0.20	250.00	008	66274776
REVIEW ALTERNATIVE DIP RESPONSE LETTER.					
10/19/22	Foust, Rachael L.	0.30	349.50	008	66060825
CORRESPOND INTERNALLY REGARDING FEE ESTIMATES REQUIRED UNDER THE DIP ORDER.					
10/19/22	Gutierrez, Daniela Cristina	1.00	1,200.00	008	65965500
REVIEW PRESENTATION AND DISCUSSION MATERIALS RE: DIP.					
10/19/22	Findlay, Loren	2.20	2,156.00	008	65968727
REVIEW DEBTORS' ALTERNATIVE DIP PROPOSAL RESPONSE LETTER AND CORRESPONDENCE RE SAME (.2); REVIEW INTERIM DIP ORDER RE ADEQUATE PROTECTION LIENS (2.0).					
10/19/22	Heckel, Theodore S.	3.70	4,181.00	008	66053491

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REVIEW MAKE WHOLE RESEARCH MATERIALS (.5); CORRESPOND WITH WEIL TEAM RE: MAKE WHOLE MATERIALS (.2); CORRESPOND WITH WEIL LIT TEAM RE: DIP DISCOVERY (.1); CONDUCT RESEARCH RE: MAKE WHOLE (1.4); REVIEW SLIDES RE: MAKE WHOLE OVERVIEW (.3); REVIEW LENDER RESPONSE TO DIP ISSUES LIST (.8); CORRESPOND WITH WEIL TEAM RE: LENDER RESPONSE TO DIP ISSUES LIST (.2); COORDINATE CALL RE: LENDER RESPONSE TO DIP ISSUES LIST (.2).					
10/20/22	Perez, Alfredo R.	0.90	1,525.50	008	65975291
CONFERENCE CALL WITH PACHULSKI AND WEIL TEAM REGARDING RESPONSE FROM DIP LENDERS TO THE PROPOSAL FROM THE OCUC AND PREPARATION FOR THE OCUC CALL (.5); VARIOUS COMMUNICATIONS WITH WEIL AND PACHULSKI TEAMS REGARDING SETTING OF THE DIP HEARING (.2); REVIEW COMMENTS TO THE DIP TERM SHEET PROPOSAL (.2).					
10/20/22	Singh, Sunny	1.80	2,871.00	008	65974681
REVIEW A&P DIP ISSUES LIST RESPONSE (.4); CALL WITH A&P RE SAME (.2); CALL WITH KIRKLAND RE DIP (.4); INTERNAL MEETING RE SAME (.6); REVIEW B. SANDLER COMMENTS TO DIP ISSUES LIST (.2).					
10/20/22	Friedmann, Jared R.	0.20	279.00	008	65974538
REVIEW SUMMARY OF DEBTORS' INITIAL DOCUMENT PRODUCTION AND EMAILS WITH TEAM RE: NEXT STEPS.					
10/20/22	Nemunaitis, Vynessa	0.30	412.50	008	65972437
CORRESPONDENCE REGARDING COLLATERAL QUESTIONS WITH D. GUTIERREZ.					
10/20/22	Foust, Rachael L.	1.00	1,165.00	008	66060752
REVIEW DIP ISSUES LIST (0.8); CORRESPOND WITH WEIL BANKING TEAM REGARDING DIP OBLIGORS (0.2).					
10/20/22	Foust, Rachael L.	1.20	1,398.00	008	66060777
CALL WITH UCC ADVISORS REGARDING RESPONSE TO DIP ISSUES LIST (0.5); CORRESPOND INTERNALLY RE FEE ESTIMATES (0.3); FOLLOW-UP CALL WITH UCC ADVISORS REGARDING DIP ISSUES LIST RESPONSE (0.4).					
10/20/22	Gutierrez, Daniela Cristina	2.50	3,000.00	008	65974761
REVIEW AND DISCUSS DIP GUARANTORS (1.6); UPDATE COLLATERAL SUMMARY (.9).					

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10/20/22	Findlay, Loren REVIEW AND ANALYZE DIP CREDIT AGREEMENT AND INTERIM DIP ORDER (1.5); ATTEND CALL WITH UCC ADVISORS RE DIP ISSUES LIST RESPONSE FROM A&P (.5); INTERNAL MEETING RE DIP ISSUES LIST RESPONSE (.5); DRAFT DIP ISSUES LIST RESPONSE (2.5).	5.00	4,900.00	008	65972795
10/20/22	Heckel, Theodore S. CORRESPOND WITH WEIL BANKING TEAM RE: DIP DILIGENCE (.2); REVIEW SUMMARY OF DIP ADEQUATE PROTECTION LIENS (.1); CALL WITH WEIL, PSZJ, PWP, AND FTI TEAMS RE: RESPONSE TO DIP ISSUES LIST (.5); CALL WITH R. FOUST RE: DIP ISSUES (.2); CORRESPOND WITH WEIL LIT TEAM RE: DIP DISCOVERY (.3); REVIEW AND REVISE ISSUES TAGS FOR DIP DISCOVERY (.3); EMAIL R. FOUST RE: DIP ISSUES (.1); REVIEW LENDERS' DIP ISSUES LIST RESPONSE (.2); DRAFT RESPONSE TO LENDERS' DIP ISSUES LIST RESPONSE (2.0); CALL WITH WEIL RE: DIP ISSUES LIST RESPONSE (.5); REVIEW DEBTORS' ORGANIZATIONAL CHART IN CONNECTION WITH DIP ANALYSIS (2.1); DRAFT SIMPLIFIED ORGANIZATIONAL CHART WITH DEBT OVERLAY IN CONNECTION WITH DIP ANALYSIS (5.3).	11.80	13,334.00	008	66054442
10/20/22	Young, Felicity ATTEND PROFESSIONALS CALL REGARDING DIP.	0.50	537.50	008	66050784
10/21/22	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH FTI, B. SANDLER AND S. SINGH REGARDING PROPOSAL TO THE DIP LENDERS (.4); VARIOUS COMMUNICATIONS WITH C. MACKLE, B. ARNAULT AND A. KORNFELD REGARDING DIP DISCOVERY (.1); REVIEW REVISED AND FURTHER REVISED DIP ISSUES LIST (.4); COMMUNICATIONS WITH B. PFIEFER REGARDING ALTERNATIVE DIP (.1).	1.00	1,695.00	008	65988902
10/21/22	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH T. HECKEL AND S. CHO REGARDING CRITICAL VENDOR HEARING (.2); TELEPHONE CONFERENCE WITH S. CHO REGARDING CRITICAL VENDOR ISSUES (.2).	0.40	678.00	008	66274538
10/21/22	Singh, Sunny CALL WITH W&C RE DIP (.3); CALL WITH B MENDOLSOHN RE SAME (.2); CALL WITH A&P TEAM RE DIP ISSUES (.5); REVIEW ISSUES LIST RE SAME (1.0).	2.00	3,190.00	008	65978657
10/21/22	Nemunaitis, Vynessa	0.20	275.00	008	65987166

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CORRESPONDENCE WITH S. SINGH REGARDING COLLATERAL.					
10/21/22	Barr, Matthew S.	0.90	1,755.00	008	65990982
CORRESPONDENCES WITH TEAM RE DIP (.2); REVIEW DIP TERMSHEET ISSUES (.5); AND CALL WITH TEAM RE SAME (.2).					
10/21/22	Foust, Rachael L.	1.20	1,398.00	008	66060811
REVIEW AND REVISE DIP ISSUES LIST (0.9); CORRESPOND WITH UCC ADVISORS REGARDING DIP RESOLUTION AND OPEN ISSUES (0.3).					
10/21/22	Gutierrez, Daniela Cristina	1.80	2,160.00	008	65987504
REVIEW AND DISCUSS ADDITIONAL PREPETITION DEBT DOCUMENTS PROVIDED.					
10/21/22	Findlay, Loren	3.90	3,822.00	008	65977626
REVISE DIP ISSUES LIST AND CORRESPONDENCE RE SAME.					
10/21/22	Heckel, Theodore S.	9.80	11,074.00	008	66054631
DRAFT SIMPLIFIED ORG CHART IN CONNECTION WITH DIP ANALYSIS (3.3); REVIEW REVISIONS TO RESPONSE TO LENDERS' DIP ISSUES LIST RESPONSE (.3); CALL WITH S. CHO RE: DIP DILIGENCE AND RELATED WORKSTREAMS (.2); REVISE RESPONSE TO LENDERS' DIP ISSUES LIST RESPONSE (.9); CORRESPOND WITH WEIL TEAM RE: RESPONSE TO LENDERS' DIP ISSUES LIST RESPONSE (.3); REVIEW DIP DILIGENCE PACKAGE (.3); CORRESPOND WITH WEIL BANKING TEAM RE: DIP DILIGENCE PACKAGE (.2); REVISE SIMPLIFIED ORG CHART IN CONNECTION WITH DIP ANALYSIS (4.1); CORRESPOND WITH WEIL TEAM RE: OPEN DIP ISSUES (.2).					
10/21/22	Heckel, Theodore S.	0.90	1,017.00	008	66054740
DRAFT UPDATE RE: DIP OBJECTION DEADLINE (.2); CORRESPOND WITH COMMITTEE MEMBERS RE: DIP OBJECTION DEADLINE (.3); CORRESPOND WITH COMMITTEE MEMBERS RE: RESPONSE TO LENDERS' DIP ISSUES LIST RESPONSE (.2); CORRESPOND WITH COMMITTEE MEMBERS RE: OPEN DIP ISSUES (.2).					
10/21/22	Young, Felicity	0.50	537.50	008	66050937
REVIEW EMAILS RECEIVED RE: DIP WORKSTREAMS.					

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10/22/22	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH S. SINGH, B. SANDLER, R. TUCKER, S. SIMMS, C. NELSON, AND D. SANTOS REGARDING COMMENTS TO THE DIP PROPOSAL AND DIP OBJECTION (.6); VARIOUS COMMUNICATIONS WITH A. KORNFELD AND J. SUSSBERG REGARDING DISCOVERY (.1).	0.70	1,186.50	008	65988789
10/22/22	Singh, Sunny EMAILS WITH UCC ADVISORS RE DIP ISSUES.	1.10	1,754.50	008	65978649
10/22/22	Foust, Rachael L. REVIEW DRAFT DIP OBJECTION.	0.80	932.00	008	66060622
10/22/22	Heckel, Theodore S. CORRESPOND WITH COMMITTEE MEMBERS RE: OPEN DIP ISSUES.	0.30	339.00	008	66057456
10/22/22	Heckel, Theodore S. REVISE RESPONSE TO LENDERS' DIP ISSUES LIST RESPONSE (.4); CORRESPOND WITH WEIL TEAM RE: RESPONSE TO LENDERS' DIP ISSUES LIST RESPONSE (.2); CORRESPOND WITH PSZJ TEAM RE: RESPONSE TO LENDERS' DIP ISSUES LIST RESPONSE (.1).	0.70	791.00	008	66057457
10/23/22	Perez, Alfredo R. REVIEW AND REVISE DIP OBJECTION (1.2); VARIOUS COMMUNICATIONS WITH S. SINGH AND R. FOUST REGARDING DIP OBJECTION (.1); VARIOUS COMMUNICATIONS WITH S. SINGH AND R. FOUST REGARDING WEIL COMMENTS (.1); COMMUNICATIONS WITH B. SANDLER REGARDING CALL WITH DIP LENDERS' COUNSEL AND STRATEGY REGARDING DIP ISSUES (.1); VARIOUS COMMUNICATIONS WITH OCUC MEMBER AND ADVISORS REGARDING OBJECTION DEADLINE (.1); REVIEW DIP LENDERS' RESPONSE TO PROPOSAL (.2).	1.80	3,051.00	008	65989294
10/23/22	Singh, Sunny REVIEW DIP OBJECTION (1.0); COMMUNICATIONS RE SAME (.3); REVIEW LENDER RESPONSE TO ISSUES LIST (.4).	1.70	2,711.50	008	66093509
10/23/22	Foust, Rachael L.	0.30	349.50	008	66060603

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COMPILE WEIL RX COMMENTS TO DRAFT DIP OBJECTION AND CIRCULATE SAME TO OTHER UCC ADVISORS.					
10/23/22	Heckel, Theodore S.	0.50	565.00	008	66057465
	CORRESPOND WITH WEIL LIT TEAM RE: DIP DISCOVERY (.1); CORRESPOND WITH WEIL LIT TEAM RE: DRAFTS OF RESPONSIVE DIP PLEADINGS (.1); CALL WITH J. WOLLMUTH RE: DIP DISCOVERY AND OPEN ISSUES (.3).				
10/24/22	Perez, Alfredo R.	0.70	1,186.50	008	65997496
	REVIEW VARIOUS DOCUMENTS PRODUCED IN CONNECTION WITH DIP DISCOVERY (.3); VARIOUS COMMUNICATIONS WITH C. NELSON, S. SINGH, S. DOMINIC, R. FEINSTEIN, M. LITVAK, AND B. SANDLER REGARDING STRATEGY WITH RESPECT THE DIP OBJECTION AND STUB RENT PROPOSAL (.4).				
10/24/22	Singh, Sunny	1.00	1,595.00	008	65995501
	CALL WITH A&P RE ISSUES LIST (.5); CONFERENCES WITH UCC ADVISORS RE SAME (.5).				
10/24/22	Friedmann, Jared R.	0.90	1,255.50	008	65994341
	ADVISORS CALL RE: DIP NEGOTIATIONS AND LITIGATION STRATEGY IN CONNECTION WITH SAME (0.7); REVIEW DIP PROPOSAL COMPARISON CHART (0.2).				
10/24/22	Nemunaitis, Vynessa	0.30	412.50	008	66005602
	REVIEW SECURITY DOCUMENTS.				
10/24/22	Barr, Matthew S.	1.20	2,340.00	008	66118103
	REVIEW DIP OBJECTION ISSUES (1.0); CORRESPONDENCES WITH TEAM REGARDING SAME (.2).				
10/24/22	Bernstein, Lauren	0.10	125.00	008	66274777
	EMAILS REGARDING DIP COMP ANALYSIS.				
10/24/22	Gutierrez, Daniela Cristina	2.00	2,400.00	008	65996238
	REVIEW AND DISCUSS ADDITIONAL PREPETITION DEBT DOCUMENTS PROVIDED.				

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10/24/22	Heckel, Theodore S. REVIEW REVISED DRAFT OF DIP OBJECTION (.6); REVIEW DIP DISCOVERY MATERIALS (1.4); CORRESPOND WITH WEIL TEAM RE: DIP DISCOVERY (.2).	2.20	2,486.00	008	66057504
10/25/22	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH C. NELSON, R. FEINSTEIN, B. SANDLER, S. SIMMS, S. SINGH, AND S. STAR REGARDING OPEN ISSUES ON DIP PROPOSAL INCLUDING STUB RENT (.4); REVIEW SIMMON OBJECTION (.2); REVIEW COMMUNICATIONS WITH DIP LENDERS REGARDING OPEN ISSUES ON DIP PROPOSAL (.2); VARIOUS COMMUNICATIONS WITH R. FEINSTEIN AND S. CHO REGARDING DISCOVERY (.2); REVIEW AND COMMENT ON THE REVISED DIP OBJECTION (1.2).	2.20	3,729.00	008	66009329
10/25/22	Singh, Sunny COMMUNICATIONS WITH B. SANDLER AND M. MESTERSMITH RE DIP (.5); CALL WITH S. SIMMS AND B. SANDLER RE SAME (.3); EMAILS RE SAME (.7); REVISE ISSUES LIST (.3); CALL WITH DEBTORS RE DIP ISSUES LIST (.5); CALL WITH A&P RE SAME (.4); CALL WITH S. SIMMS RE SAME (.2).	2.90	4,625.50	008	66008367
10/25/22	Barr, Matthew S. ATTEND TO DIP ISSUES (.6); AND REVIEW DRAFT OBJECTION (1.2).	1.80	3,510.00	008	66118116
10/25/22	Gao, Xin REVIEW ADDITIONAL FINANCE DOCS.	0.50	490.00	008	66043483
10/25/22	Foust, Rachael L. CORRESPOND WITH FTI REGARDING STATUS OF CASH MANAGEMENT REVIEW (0.1); REVIEW FTI MARKUP OF CASH MANAGEMENT ORDER (0.6).	0.70	815.50	008	66060640
10/25/22	Gutierrez, Daniela Cristina REVIEW UPDATED ORGANIZATIONAL CHART (1.2); REVIEW AND DISCUSS ADDITIONAL PREPETITION DOCUMENTS PROVIDED (1.4).	2.60	3,120.00	008	66016086
10/25/22	Findlay, Loren REVIEW DIP OBJECTION AND CORRESPONDENCE RE SAME (.3); UPDATE DIP TERM SHEET (.6).	0.90	882.00	008	66009695

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10/25/22	Heckel, Theodore S.  CORRESPOND WITH WEIL TEAM RE: DIP FINANCING (.2); REVIEW DIP DISCOVERY MATERIALS (.4); REVIEW RESPONSE TO DIP ISSUES LIST (.3); REVISE DIP TERM SHEET (.7).	1.60	1,808.00	008	66057530
10/25/22	O'Donohue, Jack  CROSS-REFERENCING FOLDERS TO CHECK FOR NEW DOCUMENTS.	0.50	232.50	008	66032473
10/26/22	Perez, Alfredo R.  REVIEW REVISED DIP OBJECTION (.4); REVIEW CASE LAW ON LIQUIDATED DAMAGES (.5); TELEPHONE CONFERENCE WITH M. LITVAK REGARDING MAKE WHOLE SECTION OF THE DIP OBJECTION (.2); VARIOUS COMMUNICATIONS WITH M. LITVAK AND T. HECKEL REGARDING MOTION TO SEAL (.2); TELEPHONE CONFERENCE WITH S. SINGH REGARDING DISCUSSIONS WITH DIP LENDERS REGARDING STUB RENT (.1); VARIOUS COMMUNICATIONS WITH KIRKLAND AND PACHULSKI REGARDING THE DEPOSITIONS (.2); VARIOUS COMMUNICATIONS WITH S. SINGH, B. SANDLER, R. FEINSTEIN, C. NELSON, A. SENOUSSI, AND COMMITTEE MEMBERS REGARDING DIP SETTLEMENT (.7); VARIOUS COMMUNICATIONS WITH S. SINGH AND R. FOUST REGARDING DIP ORDER AND GUARANTOR ISSUES (.2).	2.50	4,237.50	008	66016913
10/26/22	Singh, Sunny  CALLS AND EMAILS WITH UCC ADVISORS, DEBTOR/LENDERS ADVISORS AND UCC MEMBERS RE DIP ISSUES.	2.00	3,190.00	008	66013995
10/26/22	Friedmann, Jared R.  EMAILS WITH TEAM RE: STATUS OF NEGOTIATION OF DIP AND NOTICED DEPOSITION (0.2); EMAILS WITH DEBTORS' COUNSEL RE: SAME (0.1); PARTICIPATE ON ADVISORS CALL RE: SAME (0.5).	0.80	1,116.00	008	66016327
10/26/22	Barr, Matthew S.  CORRESPONDENCE WITH TEAM REGARDING HEARING ISSUES (.2); CORRESPONDENCE REGARDING DIP ISSUES WITH TEAM (.3).	0.50	975.00	008	66022352
10/26/22	Bernstein, Lauren  COMMUNICATED WITH T. HECKEL (0.1); EMAILS REGARDING DEPOSITIONS AND DOCUMENT PRODUCTION (0.2).	0.30	375.00	008	66036594

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10/26/22	Gutierrez, Daniela Cristina DRAFT AND REVIEW CORRESPONDENCE REGARDING PREPETITION GUARANTORS.	1.00	1,200.00	008	66016110
10/26/22	Heckel, Theodore S. CORRESPOND WITH WEIL TEAM RE: DIP DEPOSITIONS (.2); CALL WITH L. BERSNSTEIN RE: DIP DEPOSITIONS (.1); CORRESPOND WITH WEIL TEAM RE: STATUS OF DIP NEGOTIATIONS (.3); REVIEW DRAFT OF MOTION TO SEAL DIP OBJECTION (.1); CORRESPOND WITH PSZJ TEAM RE: MOTION TO SEAL DIP OBJECTION (.1); DRAFT REVISIONS TO MOTION TO SEAL DIP OBJECTION (.2); CALL WITH WEIL, PSZJ, FTI, AND PWP TEAMS RE: DIP NEGOTIATIONS (.4); DRAFT DIP STATUS UPDATE FOR WEIL LIT TEAM (.2); REVIEW ORGANIZATIONAL CHART RE: GUARANTOR ISSUE (.3); CALL WITH R. FOUST RE: DIP GUARANTOR ISSUE (.4); CORRESPOND WITH WEIL UK TEAM RE: REVISIONS TO SIMPLIFIED ORG CHART WITH DEBT OVERLAY (.1); REVISE SIMPLIFIED ORG CHART WITH DEBT OVERLAY (1.0).	3.40	3,842.00	008	66057541
10/26/22	Jones, Taylor REVIEW AND SEND EMAILS WITH T. HECKEL AND R. FOUST RE: MOTION TO FILE DIP OBJECTION UNDER SEAL (0.1); DRAFT MOTION TO FILE DIP OBJECTION UNDER SEAL (3.5); EMAIL T. HECKEL AND R. FOUST RE: DRAFT MOTION TO FILE UNDER SEAL (0.2).	3.80	3,724.00	008	66013844
10/27/22	Perez, Alfredo R. REVIEW VARIOUS COMMENTS TO THE DIP ORDER (.4); REVIEW SEVERAL OBJECTIONS FILED BY THE LANDLORDS (.3); REVIEW CONDITIONS TO \$150 MILLION ADDITIONAL DRAW (.2); COMMUNICATIONS WITH D. SANTOS REGARDING SAME (.1).	1.00	1,695.00	008	66023854
10/27/22	Singh, Sunny REVIEW DRAFT FINAL DIP ORDER.	3.50	5,582.50	008	66023432
10/27/22	Barr, Matthew S. REVIEW DIP ISSUES (.5); CALL WITH TEAM RE SAME (.4); AND REVIEW DOCUMENT FILING ISSUES RE SAME (.3); ATTEND TO NEXT STEP STRATEGY (.6); AND CORRESPONDENCES WITH TEAM RE SAME (.1).	1.90	3,705.00	008	66039550
10/27/22	Foust, Rachael L. REVIEW AND REVISE CASH MANAGEMENT ORDER (0.8); FINALIZE AND CIRCULATE SAME TO DEBTORS COUNSEL FOR REVIEW (0.1); CALL WITH FTI TEAM RE: CASH MANAGEMENT ORDER MARKUP (0.5).	1.40	1,631.00	008	66060662

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10/27/22	Heckel, Theodore S. REVISE SIMPLIFIED ORG CHART WITH DEBT OVERLAY (1.2); CALL WITH S. CHO RE: DIP WITNESS & EXHIBIT LIST (.1); CORRESPOND WITH WEIL TEAM RE: DIP WITNESS AND EXHIBIT LIST (.1); REVIEW FINAL DIP ORDER (1.5); CALL WITH R. FOUST RE: OPEN DIP ISSUES (.2); CALL R. FOUST RE: DIP ORDER (.1); FOLLOW-UP WITH R. FOUST RE: DIP ORDER (.4); REVISE FINAL DIP ORDER (4.6); CONDUCT RESEARCH RE: FINAL DIP ORDER (2.2); FURTHER CALL WITH R. FOUST RE: DIP ORDER (.2).	10.60	11,978.00	008	66057591
10/28/22	Perez, Alfredo R. REVIEW LANDLORD OBJECTIONS AND PARAGRAPH 18(B) OF THE PROPOSED DIP ORDER (.5); VARIOUS COMMUNICATIONS WITH B. SANDLER AND R. FEINSTEIN REGARDING SAME (.1); REVIEW PARAGRAPH 14(A) (.1); COMMUNICATIONS WITH M. LITVAK REGARDING PARAGRAPH 14(A) REGARDING MARSHALING (.1); TELEPHONE CONFERENCE WITH M. WARNER REGARDING CONDUCT OF HEARINGS (.2); TELEPHONE CONFERENCE WITH S. CHO REGARDING HEARING (.1); TELEPHONE CONFERENCE WITH R. FOUST AND T. HECKEL REGARDING STATEMENT AND SLIDES (.2).	1.30	2,203.50	008	66037062
10/28/22	Singh, Sunny CALL WITH R. FOUST RE DIP (.3); CALL WITH KIRKLAND AND A&P RE DIP ORDER (1.0).	1.30	2,073.50	008	66030173
10/28/22	Barr, Matthew S. ATTEND TO DIP ISSUES (.3); AND NEXT STEP STRATEGY (.5); CALL WITH TEAM RE SAME (.2); ATTEND TO RETENTION APP (.5); CALL WITH TEAM RE SAME (.1); ATTEND TO DIP ISSUES (.3); CORRESPONDENCES WITH TEAM (.1); AND CLIENT RE SAME (.1).	2.10	4,095.00	008	66039480
10/28/22	Foust, Rachael L. CALL WITH S. SINGH RE: DIP.	0.20	233.00	008	66060572
10/28/22	Findlay, Loren DRAFT STATEMENT IN SUPPORT OF DIP AND CORRESPONDENCE RE SAME.	1.40	1,372.00	008	66025265
10/28/22	Heckel, Theodore S.	8.00	9,040.00	008	66057571

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CORRESPOND WITH WEIL TEAM RE: OPEN DIP ISSUES (.3); CALL WITH L. FINDLAY RE: STATEMENT IN SUPPORT OF DIP AND RELATED WORKSTREAMS (.6); DRAFT STATEMENT IN SUPPORT OF DIP (1.5); REVISE SIMPLIFIED ORG CHART WITH DEBT OVERLAY (2.4); DRAFT PRESENTATION SLIDES RE: STATEMENT IN SUPPORT OF DIP MOTION (3.0); CALL WITH S. CHO (PSZJ) AND C. MACKLE (PSZJ) RE: DIP HEARING PRESENTATION MATERIALS (.2).					
10/29/22	Perez, Alfredo R.	3.70	6,271.50	008	66037122
REVIEW IN DETAIL THE NEAR FINAL DIP ORDER IN PREPARATION FOR HEARING (3.2); TELEPHONE CONFERENCE WITH R. FOUST REGARDING COMMENTS (.1); VARIOUS COMMUNICATIONS WITH M. LITVAK, B. SANDLER, R. FEWINSTEIN, S. SINGH, AND R. FOUST REGARDING COMMENTS TO DIP ORDER (.2); REVIEW AND REVISE STATEMENT IN SUPPORT OF THE AMENDED DIP (.2).					
10/29/22	Singh, Sunny	0.50	797.50	008	66030168
REVIEW AND COMMENT ON DIP ORDER.					
10/29/22	Barr, Matthew S.	1.10	2,145.00	008	66040283
ATTEND TO DIP ISSUES (.3); CORRESPONDENCE (.1) AND CALL WITH TEAM RE SAME (.2); REVIEW OBJECTION LANGUAGE RE SAME (.5).					
10/29/22	Foust, Rachael L.	4.60	5,359.00	008	66060554
REVIEW AND REVISE DIP ORDER AND COMPILE UCC COMMENT TO SAME (1.6); REVIEW AND REVISE DRAFT STATEMENT IN SUPPORT OF DIP (2.8); CORRESPOND WITH T. HECKEL AND L. FINDLAY RE SAME (0.2).					
10/29/22	Findlay, Loren	2.60	2,548.00	008	66029909
DRAFT STATEMENT IN SUPPORT OF DIP MOTION.					
10/29/22	Heckel, Theodore S.	8.40	9,492.00	008	66057570
REVISE DIP ORDER (1.1); REVIEW STATEMENT IN SUPPORT OF DIP MOTION (.2); DRAFT COMMENTS TO STATEMENT IN SUPPORT OF DIP MOTION (.3); CORRESPOND WITH WEIL TEAM RE: STATEMENT IN SUPPORT OF DIP MOTION (.2); DRAFT SUMMARY OF DIP TIMELINE OF EVENTS (1.9); REVIEW DIP DISCOVERY REQUESTS RE: DIP TIMELINE OF EVENTS (.3); REVIEW COMMITTEE MEETING MATERIALS RE: DIP TIMELINE OF EVENTS (.7); DRAFT DIP HEARING PRESENTATION MATERIALS (3.7).					

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10/30/22	Perez, Alfredo R.	2.50	4,237.50	008	66037294
	REVIEW AND COMMENT ON SLIDES FOR DIP HEARING (.2); VARIOUS COMMUNICATIONS WITH T. HECKEL AND S. SINGH REGARDING SLIDES (.1); REVIEW COMMENTS FROM KIRKLAND TO THE FINAL DIP ORDER AND FURTHER REVISIONS (.4); VARIOUS COMMUNICATIONS WITH B. SANDLER, M. LITVAK, R. FEINSTEIN, AND WEIL TEAM REGARDING REVISIONS TO THE FINAL DIP ORDER, THE STATEMENT IN SUPPORT, THE SLIDES, THE FINAL DIP ORDER AS FILED, AND THE FILINGS OF COMMITTEE'S PLEADINGS (1.8).				
10/30/22	Singh, Sunny	3.00	4,785.00	008	66037074
	REVIEW VARIOUS EDITS TO DIP ORDER (1.0); CALLS AND EMAILS WITH UCC ADVISORS RE SAME (1.0); CALL WITH DEBTOR AND LENDER ADVISORS (.5); REVIEW UCC STATEMENT IN SUPPORT (.5).				
10/30/22	Barr, Matthew S.	1.90	3,705.00	008	66038739
	ATTEND TO DIP ISSUES (.8); REVIEW DOCUMENTS ISSUES (.2); CORRESPONDENCES WITH TEAM REGARDING STRATEGY (.2); REVIEW STATEMENT (.3); AND DECK (.3); AND CORRESPONDENCES REGARDING SAME WITH TEAM (.1).				
10/30/22	Foust, Rachael L.	0.10	116.50	008	66060515
	CORRESPOND WITH DEBTORS' COUNSEL REGARDING CASH MANAGEMENT MOTION AND ORDER.				
10/30/22	Foust, Rachael L.	5.20	6,058.00	008	66060560
	CORRESPOND WITH UCC PROFESSIONALS REGARDING STATUS OF DIP DISCUSSIONS (0.4); REVIEW, REVISE AND FINALIZE STATEMENT IN SUPPORT OF DIP (2.1), CORRESPOND WITH T. HECKEL AND L. FINDLAY RE SAME (0.6); REVIEW AND REVISE DRAFT FINAL DIP ORDER (1.2), CORRESPOND WITH UCC ADVISORS RE SAME (0.4); REVIEW DIP RESOLUTION SUMMARY SLIDES (0.3); REVIEW DIP ISSUES LIST (0.2).				
10/30/22	Findlay, Loren	1.20	1,176.00	008	66033973
	REVIEW AND REVISE STATEMENT IN SUPPORT OF DIP.				
10/30/22	Heckel, Theodore S.	11.40	12,882.00	008	66057662

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DRAFT DIP SLIDES (2.4); CORRESPOND WITH WEIL TEAM RE: EMERGENCY MOTION TO CONTINUE DIP HEARING (.3); REVIEW DEBTORS' REVISIONS TO DIP ORDER (.7); DRAFT EMERGENCY MOTION TO CONTINUE DIP HEARING (3.6); REVISE DIP HEARING PRESENTATION MATERIALS (4.1); REVIEW REVISIONS TO STATEMENT IN SUPPORT OF DIP MOTION (.3).					
10/31/22	Foust, Rachael L. REVIEW, REVISE AND FINALIZE STATEMENT IN SUPPORT OF DIP FOR FILING.	0.80	932.00	008	66060537
REVISE SIMPLIFIED ORG CHART WITH DEBT OVERLAY (3.5); CORRESPOND WITH WEIL TEAM RE: SIMPLIFIED ORG CHART WITH DEBT OVERLAY (.2).					
10/31/22	Heckel, Theodore S. REVISE DIP ORDER.	3.70	4,181.00	008	66057659
10/31/22	Su, Yifan REVISE DIP ORDER.	0.80	552.00	008	66274782
10/31/22	Olvera, Rene A. PREPARE AND ELECTRONICALLY FILE STATEMENT IN SUPPORT OF DIP.	0.50	215.00	008	66047199
<b>SUBTOTAL TASK 008 - DIP Financing / Cash Collateral / Milestone Related (FN):</b>		<b>634.70</b>	<b>\$738,990.50</b>		
REVISE CRITICAL VENDOR MOTION (.4); REVIEW CRITICAL VENDOR INTERIM ORDER (.2).					
09/28/22	Heckel, Theodore S. VARIOUS COMMUNICATIONS WITH R. LEHANE AND UCC ADVISORS REGARDING LEASE ISSUES.	0.60	678.00	010	65814545
09/29/22	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH R. LEHANE AND UCC ADVISORS REGARDING LEASE ISSUES.	0.20	339.00	010	65795663
09/30/22	Perez, Alfredo R. REVIEW SECOND LEASE REJECTION MOTION (.2); VARIOUS COMMUNICATIONS WITH FTI REGARDING LEASE REJECTION ISSUES (.2).	0.40	678.00	010	65798453
10/03/22	Perez, Alfredo R.	0.80	1,356.00	010	65814090

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VARIOUS COMMUNICATIONS WITH C. NELSON AND PACHULSKI REGARDING THE PAYMENT OF OCTOBER RENT (.1); CONFERENCE CALL WITH R. TUCKER, R. LEHANE, T. DILLMAN, PACHULSKI, AND S. SINGH REGARDING STUB RENT AND LANDLORD ISSUES (.7).					
10/04/22	Perez, Alfredo R.	0.40	678.00	010	65823026
REVIEW COMMENTS TO CRITICAL VENDOR MOTION (.2); COMMUNICATIONS WITH KIRKLAND REGARDING CONTINUED HEARING (.1); VARIOUS COMMUNICATIONS WITH FTI REGARDING OCTOBER RENT PAYMENT (.1).					
10/05/22	Perez, Alfredo R.	0.50	847.50	010	65828193
REVIEW AND COMMENT ON THE INTERIM CRITICAL VENDOR ORDER (.2); VARIOUS COMMUNICATIONS WITH S. CHO REGARDING COMMENTS (.2); REVIEW COC OF THE INTERIM ORDER AS FILED (.1).					
10/05/22	Singh, Sunny	0.20	319.00	010	65827156
REVIEW REVISED CRITICAL VENDOR ORDER.					
10/05/22	Jalomo, Chris	0.30	102.00	010	65915941
REVIEW AND ORGANIZE LEASE REJECTION MATERIALS FOR F. YOUNG.					
10/06/22	Perez, Alfredo R.	0.40	678.00	010	65835530
VARIOUS COMMUNICATIONS WITH S. CHO AND G. MORGAN REGARDING CRITICAL VENDOR ORDER AND HEARING (.2); VARIOUS COMMUNICATIONS WITH PACHULSKI AND WEIL TEAMS AFTER HEARING (.2).					
10/07/22	Perez, Alfredo R.	0.20	339.00	010	65847688
VARIOUS COMMUNICATIONS WITH S. SINGH AND B. SANDLER REGARDING STUB RENT.					
10/11/22	Perez, Alfredo R.	1.10	1,864.50	010	65879539
REVIEW UK RENT ISSUE AND STATUS (.5); MEETINGS WITH T. HECKEL REGARDING STATUS AND NEXT STEPS (.2); TELEPHONE CONFERENCE WITH S. SINGH REGARDING NEXT STEPS (.1); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING ANALYSIS AND NEXT STEPS (.3).					
10/11/22	Heckel, Theodore S.	0.10	113.00	010	66118584

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CALL WITH T. COOPER (LANDSEC) RE: RENT PAYMENT ISSUE.					
10/12/22	Perez, Alfredo R.	0.40	678.00	010	65884431
CONFERENCE CALL WITH T. COOPER AND T. HECKEL REGARDING UK THEATERS.					
10/12/22	Heckel, Theodore S.	0.40	452.00	010	65887021
CALL WITH A. PEREZ AND T. COOPER (LANDSEC) RE: RENT PAYMENT ISSUE.					
10/13/22	Perez, Alfredo R.	0.10	169.50	010	65893348
VARIOUS COMMUNICATIONS WITH B. SANDLER AND C. NELSON REGARDING DELINQUENT RENT.					
10/13/22	Heckel, Theodore S.	0.30	339.00	010	65928571
CORRESPOND WITH WEIL TEAM RE: RENT PAYMENT ISSUE (.1); CORRESPOND WITH FTI TEAM RE: RENT PAYMENT ISSUE (.1); CALL WITH D. SANTOS (FTI) RE: RENT PAYMENT ISSUE (.1).					
10/13/22	Heckel, Theodore S.	0.10	113.00	010	66119175
CORRESPOND WITH COMMITTEE MEMBER RE: RENT PAYMENT ISSUE.					
10/19/22	Heckel, Theodore S.	0.10	113.00	010	66053536
CORRESPOND WITH PSZJ TEAM RE: SECOND OMNIBUS LEASE REJECTION MOTION.					
10/21/22	Perez, Alfredo R.	0.60	1,017.00	010	65988844
REVIEW NCM FILINGS AND NOTE REGARDING SAME.					
10/22/22	Perez, Alfredo R.	0.50	847.50	010	65988699
REVIEW NCM COMPLAINT.					
10/23/22	Perez, Alfredo R.	0.10	169.50	010	65988885
VARIOUS COMMUNICATIONS WITH C. NELSON AND S. SINGH REGARDING NCM FILINGS.					
10/23/22	Heckel, Theodore S.	0.20	226.00	010	66057459

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CORRESPOND WITH PSZJ TEAM RE: EXECUTORY CONTRACT SETOFF MOTION (.1); CORRESPOND WITH WEIL TEAM RE: EXECUTORY CONTRACT SETOFF MOTION (.1).					
10/24/22	Perez, Alfredo R.	2.00	3,390.00	010	65997486
MEET WITH S. SINGH REGARDING NCM STATUS (.2); TELEPHONE CONFERENCE WITH T. HECKEL REGARDING FILINGS BY NCM (.1); REVIEW COMPLAINT AND ATTACHMENTS (1.6); VARIOUS COMMUNICATIONS WITH T. HECKEL REGARDING HEARING DATE (.1).					
10/24/22	Singh, Sunny	0.80	1,276.00	010	65995527
REVIEW NCM COMPLAINT AND RELATED PLEADINGS.					
10/24/22	Heckel, Theodore S.	4.10	4,633.00	010	66057503
CORRESPOND WITH WEIL TEAM RE: EXECUTORY CONTRACT SETOFF MOTION (.3); REVIEW EXECUTORY CONTRACT SETOFF MOTION (.8); REVIEW ADVERSARY COMPLAINT RE: EXECUTORY CONTRACT (1.1); REVIEW MOTION TO REJECT CERTAIN EXECUTORY CONTRACT (.5); CALL WITH T. JONES RE: EXECUTORY CONTRACT SETOFF MOTION (.2); REVIEW EXHIBITOR SERVICES AGREEMENT (1.2).					
10/24/22	Jones, Taylor	6.80	6,664.00	010	65993179
REVIEW DOCUMENTS RELATED TO DISPUTES BETWEEN DEBTORS AND NCM INCLUDING EMERGENCY ADEQUATE PROTECTION MOTION, STIPULATION AND AGREED ORDER, NOTICE OF CONTINUED HEARING, DEBTORS' REJECTION MOTION, AND NCM'S ADVERSARY COMPLAINT (2.8); CALL WITH T. HECKEL RE: NCM ISSUES (0.2); DRAFT SUMMARY OF ISSUES LIST RE: NCM DISPUTES (3.8).					
10/25/22	Perez, Alfredo R.	0.50	847.50	010	66009333
CONFERENCE CALL WITH C. NELSON, S. STAR, B. SANDLER, AND S. SINGH REGARDING NEXT STEPS ON NCM ISSUES.					
10/25/22	Heckel, Theodore S.	1.80	2,034.00	010	66057520
CALL WITH WEIL, PSZJ, AND FTI TEAMS RE: EXECUTORY CONTRACT REJECTION ISSUE (.5); REVIEW SUMMARY OF EXHIBITOR SERVICES AGREEMENT RELATED PLEADINGS (.3); REVISE SUMMARY OF EXHIBITOR SERVICES AGREEMENT RELATED PLEADINGS (.3); CORRESPOND WITH WEIL TEAM RE: EXHIBITOR SERVICES AGREEMENT (.2); REVIEW MOTION TO REJECT EXHIBITOR SERVICES AGREEMENT (.2); REVIEW EXECUTORY CONTRACT SETOFF MOTION (.3).					

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10/25/22	Jones, Taylor REVIEW AND SEND EMAILS WITH T. HECKEL RE: NCM SUMMARY OF ISSUES LIST (0.1); DRAFT NCM SUMMARY OF ISSUES LIST (0.5).	0.60	588.00	010	66005733
10/26/22	Heckel, Theodore S. CALL WITH S. CHO RE: ASSUMPTION-REJECTION PROCEDURES (.1); CONDUCT RESEARCH RE: ASSUMPTION-REJECTION PROCEDURES (.8).	0.90	1,017.00	010	66057548
10/31/22	Perez, Alfredo R. REVIEW NCM COMPLAINT.	0.30	508.50	010	66053772
<b>SUBTOTAL TASK 010 - Executory Contracts/Leases/Real Property/Other 365 Matters (EC):</b>		<b>25.80</b>	<b>\$33,074.50</b>		
09/28/22	Perez, Alfredo R. PREPARE FOR HEARING ON NATIONAL CINEMEDIA'S EMERGENCY MOTION FOR ADEQUATE PROTECTION (.8); WORK ON TALKNG POINTS (.3); PARTICIPATE IN THE CINEPLEX MOTION TO LIFT STAY HEARING (1.2).	2.30	3,898.50	011	65798699
09/28/22	Heckel, Theodore S. ATTEND HEARING RE: MOTION FOR RELIEF FROM STAY.	1.10	1,243.00	011	65814530
09/29/22	Olvera, Rene A. DRAFT AND ELECTRONICALLY FILE PRO HAC VICE'S FOR M. BARR, S. SINGH, AND T. HECKEL (.8); FINALIZE AND ELECTRONICALLY FILE NOTICE OF APPEARANCE (.5).	1.30	559.00	011	65788629
10/03/22	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH KIRKLAND AND PACHULSKI REGARDING SECOND DAY HEARING AND INTERIM RELIEF NEEDED.	0.30	508.50	011	65814119
10/04/22	Perez, Alfredo R.	0.10	169.50	011	65822983

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REVIEW WITNESS & EXHIBIT LIST FILED BY DEBTORS.					
10/05/22	Perez, Alfredo R.	0.20	339.00	011	65828225
REVIEW WITNESS & EXHIBIT LIST AND COMMUNICATIONS WITH PACHULSKI AND WEIL TEAM REGARDING SAME.					
10/05/22	Singh, Sunny	0.50	797.50	011	65827119
REVIEW HEARING TRANSCRIPT FROM CINEPLEX MOTION FOR STAY RELIEF.					
10/06/22	Morgan, Gabriel A.	1.70	2,541.50	011	65856728
PREPARE FOR AND ATTEND 10/6 HEARING (.4); CONFER WITH T. HECKEL RE: 10/6 HEARING (.1); CALL AND EMAIL M. CAVANAUGH RE: 10/6 HEARING (.2).					
10/06/22	Heckel, Theodore S.	1.10	1,243.00	011	65842062
CORRESPOND WITH WEIL TEAM RE: OCT. 6TH HEARING (.3); CALL WITH S. CHO (PSZJ) RE: OCT. 6TH HEARING (.1); ASSIST WITH PREPARATION FOR OCT. 6TH HEARING (.4); ATTEND OCT. 6TH HEARING (.3).					
10/17/22	Olvera, Rene A.	0.20	86.00	011	66042603
PREPARE/REVISE CALENDAR INVITES IN CONNECTION WITH UPCOMING HEARINGS AND DEADLINES.					
10/19/22	Perez, Alfredo R.	0.30	508.50	011	65965279
REVIEW WITNESS & EXHIBIT LIST FOR HEARINGS ON FRIDAY (.1); REVIEW NOTICE OF HEARING FILED (.1); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING HEARINGS AND OBJECTION DEADLINES (.1).					
10/20/22	Heckel, Theodore S.	0.20	226.00	011	66054359
CORRESPOND WITH WEIL TEAM RE: OCT. 21 HEARING (.1); CORRESPOND WITH PSZJ TEAM RE: OCT. 21 HEARING (.1).					
10/21/22	Perez, Alfredo R.	0.20	339.00	011	65988760
TELEPHONE CONFERENCE WITH T. HECKEL REGARDING HEARING.					

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10/21/22	Heckel, Theodore S. CORRESPOND WITH WEIL TEAM RE: OCT. 21ST HEARING (.2); CORRESPOND WITH PSZJ TEAM RE: OCT. 21ST HEARING (.1); PREPARE FOR OCT. 21ST HEARING (.3); ATTEND OCT. 21ST HEARING RE: CRITICAL VENDORS MOTION (.4); CALL WITH A. PEREZ RE: OCT. 21 HEARING AND OUTSTANDING WORKSTREAMS (.2).	1.20	1,356.00	011	66054741
10/31/22	Perez, Alfredo R. REVIEW FINAL STATEMENT AND SLIDES (.2); PREPARE FOR (1.5) AND PARTICIPATE IN HEARING ON THE FINAL DIP ORDER (1.0); CONFERENCE WITH S. SINGH REGARDING HEARING (.1), AND B. SANDLER, R. FEINSTEIN AND S. SINGH REGARDING SAME (.1); FOLLOW-UP CALL WITH B. SANDLER REGARDING NEXT STEPS (.1); COMMUNICATIONS WITH B. LAHANE, S. SINGH AND B. SANDLER REGARDING DIP HEARING (.1).	3.10	5,254.50	011	66054336
10/31/22	Singh, Sunny CALLS IN PREPARATION FOR HEARING (.7); ATTEND SAME (1.0).	1.70	2,711.50	011	66050204
10/31/22	Morgan, Gabriel A. ATTEND 10/31 HEARING.	1.00	1,495.00	011	66114535
10/31/22	Barr, Matthew S. CALL WITH TEAM RE: DIP HEARING (.5); FOLLOW UP FROM HEARING (.3); ALL HANDS CALL RE CINEPLEX AND FOLLOW UP WITH TEAM (1.5).	2.30	4,485.00	011	66088912
10/31/22	Foust, Rachael L. ATTEND FINAL DIP HEARING.	0.90	1,048.50	011	66060555
10/31/22	Findlay, Loren ATTEND DIP HEARING.	0.90	882.00	011	66045574
10/31/22	Heckel, Theodore S. PREPARE FOR HEARING ON DIP MOTION (2.5); CALL WITH R. FOUST RE: HEARING ON DIP MOTION (.1); CORRESPOND WITH WEIL TEAM RE: DIP HEARING (.3); ATTEND DIP HEARING (.9).	3.80	4,294.00	011	66057656

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10/31/22	Young, Felicity ATTEND DIP HEARING.	1.00	1,075.00	011	66051037
<b>SUBTOTAL TASK 011 - Hearings and Court Matters (HE):</b>		<b>25.40</b>	<b>\$35,060.50</b>		
09/30/22	Lawford, Mark EMAILS RE RECOGNITION OF A CHAPTER 11 AS A FOREIGN PROCEEDING.	0.50	857.50	012	65791077
09/30/22	Davidson, Jenny REVIEW COURT TRANSCRIPTS FOR BACKGROUND ON NEED FOR RECOGNITION IN UK/TURKEY (1.9). ANALYSIS OF BASIS FOR RECOGNITION IN UK/TURKEY (1.0). COMMUNICATIONS WITH S. SINGH, T. HECKEL, N. DEVANEY AND A. KELLY-TAGLIANINI RE. SAME (1.0).	3.90	6,688.50	012	65784831
09/30/22	Kelly-Taglianini, Amedea REVIEW LATEST DEBTWIRE AND REORG ANALYSIS (0.6); REVIEW GRR REPORT WITH RESPECT TO UK AND TURKISH AUTOMATIC STAY RECOGNITION REQUEST (0.6); SUMMARIZE ENGLISH LAW RE RECOGNITION OF CHP 11 AUTOMATIC STAY, AND REVIEW FIRST DAY HEARING TRANSCRIPT AND 28TH SEP HEARING AUDIO CLIP REGARDING SAME (5.4); CORRESPONDENCE WITH PARTNER RE CBIR AND ENGLISH LAW RECOGNITION (1.2); RESEARCH RE TURKISH RESTRUCTURING PROCESSES AND POSSIBLE RECOGNITION PREMISES (1.0).	8.80	8,624.00	012	65793389
09/30/22	Heckel, Theodore S. CALL WITH J. DAVIDSON RE: UK RECOGNITION PROCEEDING (.1); CORRESPOND WITH WEIL UK TEAM RE: UK RECOGNITION PROCEEDING (.3); CORRESPOND WITH WEIL UK TEAM RE: CASE BACKGROUND AND INFORMATION (.3); CORRESPOND WITH WEIL TEAM RE: FOREIGN PROCEEDINGS (.2).	0.90	1,017.00	012	65838554
10/03/22	Singh, Sunny CALL WITH J. DAVIDSON RE FOREIGN PROCEEDINGS.	0.30	478.50	012	65814400
10/03/22	Kelly-Taglianini, Amedea	0.90	882.00	012	65835287

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CORRESPOND WITH J. DAVIDSON AND T. HECKEL RE: COMPILING A BIBLE OF BACKGROUND DOCUMENTS FOR THE LONDON TEAM (0.6); LIAISE WITH NY TEAM RE: ACCESS TO THE DATA-ROOM DOCUMENTS (.3).					
10/04/22	Perez, Alfredo R.	0.10	169.50	012	65822997
COMMUNICATIONS WITH J. DAVIDSON REGARDING UK RECOGNITION.					
10/04/22	Kelly-Taglianini, Amedea	4.20	4,116.00	012	65835251
ATTEND CALL WITH COMPANY'S ENGLISH COUNSEL IN ORDER TO CONFIRM THE POSITION WITH RESPECT TO THE PROPOSED UK RECOGNITION/WINDING-UP PETITION HEARINGS (0.6); SUMMARIZE CALL IN ORDER TO UPDATE THE WIDER TEAM (0.6); REVIEW CERTAIN DATAROOM DOCUMENTS AND ADVISOR MATERIALS IN ORDER TO CONFIRM THE PROPOSED POSITION REGARDING ROW DEBTS, AND SUMMARIZE SAME (2.4); DOWNLOAD WINDING-UP PETITION DOCUMENTS RECEIVED FROM COMPANY'S ENGLISH COUNSEL AND EMAILING THEM TO CLARIFY THE POSITION WITH RESPECT TO THE PURPORTED TURKISH RECOGNITION BEING SOUGHT (0.6).					
10/05/22	Perez, Alfredo R.	0.10	169.50	012	65828195
REVIEW UPDATE OF UK PROCEEDINGS.					
10/05/22	Singh, Sunny	0.20	319.00	012	65827180
REVIEW EMAIL SUMMARIES RE UK LANDLORD ACTION.					
10/05/22	Lawford, Mark	0.30	514.50	012	65822504
DISCUSSION WITH J DAVIDSON RE INTER-COURT COMMUNICATIONS.					
10/05/22	Lado, Luke	6.50	8,157.50	012	65843860
BRIEF; REVIEW CHAPTER 11 MOTION (3.0); REVIEW FACILITY AGREEMENTS (2.0); REVIEW SECURITY DOCUMENTS (1.5).					
10/05/22	Kelly-Taglianini, Amedea	9.00	8,820.00	012	65835302

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ATTEND UK RECOGNITION/WINDING-UP PETITION HEARING AND SUMMARIZE SAME FOR INTERNAL TEAM (2.4); PREPARE DRAFT CLIENT UPDATE EMAIL AND REVISE FOR PARTNER COMMENTS (1.2); LIAISE WITH TRAINEE ASSOCIATE REGARDING REVIEW OF DATA-ROOM DOCUMENTS (0.6); IDENTIFY AND SEND BACKGROUND MATERIALS TO COLLEAGUE FOR THE PURPOSES OF BANKING/SECURITY REVIEW (0.6); REVIEW WIND-UP PETITION HEARING APPLICATION DOCUMENTS SENT ACROSS BY DEBTORS' UK COUNSEL, INCLUDING WITNESS STATEMENT AND PETITIONS (3.0); REVIEW CROSS-BORDER LITIGATION COOPERATION PROCEDURES AND SUMMARIZE SAME (1.2).					
10/05/22	Cross, Harrison	3.10	3,704.50	012	65827064
DISCUSS INITIAL MATTER BRIEFING AND SECURITY REVIEW TASK WITH J DAVIDSON (0.3); DISCUSS ORGANIZATION STRUCTURE AND INITIAL BRIEFING DOCUMENTS WITH A KELLY-TAGLIANINI (0.2); REVIEW AND CONSIDER ORGANIZATION CHART AND DEBT AND SECURITY DOCUMENTS HAVING REGARD TO SECURITY REVIEW (1.4); ATTEND CALL WITH WEIL NY BANKING TEAM AND WEIL LONDON BANKING TEAM RE: INITIAL BRIEFING AND SECURITY REVIEW (0.5); REVIEW AND DRAFT VARIOUS EMAILS TO WEIL LONDON BANKING TEAM RE: FOREIGN SECURITY REVIEW (0.5); CONFER WITH A LONG RE: PREPARING DEBT AND SECURITY DOCUMENT BIBLE IN CONNECTION WITH SECURITY REVIEW (0.2).					
10/05/22	Long, Alexander	1.70	790.50	012	65842923
MANAGE DOCUMENTS RECEIVED FROM NY INTERNALLY RE: FIRST DAY PLEADINGS, DIP AND CASH MANAGEMENT, SAVE DOWN INTERNALLY (0.4); CALL WITH H. CROSS REGARDING INSTRUCTION ON PREPARATION OF AN INTERNAL BIBLE OF DEBT AND SECURITY DOCUMENTS (0.3); PREPARE BIBLE INDEX FOR BANKING DOCUMENTS (1.0).					
10/06/22	Lawford, Mark	0.20	343.00	012	65827216
EMAILS WITH J DAVIDSON RE RECOGNITION OF THE CHAPTER 11 IN THE UK.					
10/06/22	Lado, Luke	6.40	8,032.00	012	65843692
REVIEW SUMMARY OF ENGLISH SECURITY (3.0); REVIEW COMPANY HOUSE SEARCHES (1.0); EMAILS; REVIEW SECURITY AGREEMENTS (1.0); REVIEW FACILITY AGREEMENTS (.4); REVIEW EMAIL TO DUTCH COUNSEL (1.0).					
10/06/22	Kelly-Taglianini, Amedea	1.20	1,176.00	012	65835255
REVIEW FIRST DAY HEARING TRANSCRIPT FOR BACKGROUND AND PARTICULAR COMMENTARY ON UK RECOGNITION ISSUES.					

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10/06/22	Cross, Harrison REVIEW DEBT AND SECURITY DOCUMENTS IN CONNECTION WITH UK SECURITY REVIEW (0.5); PREPARE DOCUMENT BIBLE FOR UK RESTRUCTURING TEAM (0.3); DISCUSS SAME WITH A LONG (0.2); CONSIDER EMAILS RE ENGAGING FOREIGN COUNSEL IN CONNECTION WITH SECURITY REVIEW (0.2).	1.20	1,434.00	012	65829708
10/06/22	Long, Alexander REVISE BIBLE INDEX OF BANKING DOCUMENTS AND ARRANGE FOR PREPARATION OF BIBLE FOR J. DAVIDSON.	0.70	325.50	012	65842907
10/07/22	Kelly-Taglianini, Amedea REVIEW FIRST DAY HEARING TRANSCRIPT FOR BACKGROUND AND PARTICULAR COMMENTARY ON UK RECOGNITION ISSUES (2.4); CORRESPOND WITH J. DAVIDSON REGARDING ENGAGING JERSEY LEGAL COUNSEL AND RESEARCH SAME (0.6); LIAISE WITH TRAINEE ASSOCIATE TO SORT UK WINDING-UP PETITION SEARCHES (0.6); REVIEW PRELIMINARY BASIS UK DEBTORS' COUNSEL TAX STRAWMAN (1.8).	5.40	5,292.00	012	65835282
10/07/22	Cross, Harrison REVIEW EMAIL FROM S WILLIGENBURG RE: DUTCH SECURITY RECOGNITION (0.1); REVIEW FOLDER OF ADDITIONAL DEBT AND SECURITY DOCUMENTS (0.2); REVIEW AND DISCUSS WEIL LONDON DEBT SUMMARY WITH J DAVIDSON (0.4); EMAILS RE WEEKLY INSOLVENCY SEARCHES (0.1).	0.80	956.00	012	65840089
10/10/22	Lawford, Mark EMAILS WITH J DAVIDSON RE RECOGNITION.	0.20	343.00	012	65850666
10/10/22	Kelly-Taglianini, Amedea REVIEW DIP MOTION TO CONFIRM GROUP DEBT WITH PARTICULAR REGARD TO UK/OTHER FOREIGN JURISDICTION DEBTORS' POSITION AS BORROWER/GUARANTOR (1.8); REVIEW TRAINEE TASK OF CONFIRMING WINDING-UP PETITIONS, AND CORRESPOND WITH TRAINEE REGARDING NEW PETITION (1.2); CONFIRM POSITION OF THE LATEST WINDING-UP PETITION ON UK COURTS' E-FILING SYSTEM AND LONDON GAZETTE (0.6).	3.60	3,528.00	012	65887415
10/10/22	Cross, Harrison REVIEW AND CONSIDER INSOLVENCY SEARCHES OF UK ENTITIES.	0.10	119.50	012	65874469

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10/11/22	Lawford, Mark DISCUSSION WITH J DAVIDSON RE UCC MEMBER'S STATUTORY DEMAND.	0.10	171.50	012	65872032
10/11/22	Kelly-Taglianini, Amedea LIAISE WITH LONDON BANKING TEAM TO CONFIRM THE POSITION RE SETTLEMENT FACILITY (WITH RESPECT TO UK/HUNGARY GUARANTOR POSITION) AND REVIEWING SAID FACILITY (0.6); CORRESPOND WITH VARIOUS JERSEY LOCAL COUNSEL RE THEIR ENGAGEMENT (0.6); REVIEW POSSIBLE HUNGARIAN LOCAL COUNSEL (0.6); DRAFT INTERNAL EMAIL TO CONFIRM STATUS OF PROCEEDING WITH ADDITIONAL LOCAL COUNSEL (0.6); CONFIRM THE POSITION OF NON-US/UK GUARANTORS WITHIN THE GROUP, INCLUDING REVIEWING THE GROUP'S STRUCTURE CHART AND VARIOUS FILINGS (WINDING-UP PETITIONS AND CORRESPONDING WITNESS STATEMENTS) (1.2).	3.60	3,528.00	012	65887392
10/12/22	Lawford, Mark DISCUSSION WITH J DAVIDSON.	0.20	343.00	012	65879156
10/12/22	Kelly-Taglianini, Amedea RESEARCH POSSIBLE LOCAL COUNSEL ENGAGEMENT IN HUNGARY AND JERSEY AND CONFER WITH SAME AND J. DAVIDSON RE: SAME (3.6); CORRESPOND WITH J. DAVIDSON AND NY TEAM RE: LATEST HEARINGS STATUS, PARTICULARLY WITH RESPECT TO SECOND DAY HEARING, AND READING PRESS COVERAGE OF SAME (1.8); REVIEW LATEST UCC DISCUSSION MATERIALS FOR UK/NON-US-RELATED ISSUES (0.6); REVIEW DRAFT JERSEY COUNSEL ENGAGEMENT LANGUAGE AND TERMS, INCLUDING COMPARING AGAINST PRECEDENTS AND PROPOSING EDITS TO J. DAVIDSON (1.2).	7.20	7,056.00	012	65887379
10/12/22	Heckel, Theodore S. CORRESPOND WITH WEIL UK TEAM RE: SECOND DAY HEARING AND UK WORKSTREAMS (.2); CALL WITH J. DAVIS RE: UK WORKSTREAMS (.2).	0.40	452.00	012	65887030
10/13/22	Kelly-Taglianini, Amedea EMAIL HUNGARIAN LOCAL COUNSEL TO CONFIRM ABILITY TO ACT AND LOCATE RELEVANT BACKGROUND MATERIALS FOR PRELIMINARY CONFLICTS CHECK (0.6); UPDATE WINDING-UP PETITION/INSOLVENCY TRACKER AND CONFIRMING RELEVANT UK DEBTOR ENTITIES (0.6); RESEARCH POSSIBLE BASIS OF AUTOMATIC STAY RECOGNITION AT ENGLISH COMMON LAW (3.6); CATCH-UP WITH J. DAVIDSON (0.6); CORRESPOND WITH DEBTOR COUNSEL RE UK DEVELOPMENT (0.6).	6.00	5,880.00	012	65887446

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10/13/22	Long, Alexander PREPARE BIBLE OF DOCUMENTS FOR J. DAVIDSON (1.7); SHARE ADDITIONAL DOCUMENTS (0.3); SHARE DOCUMENTS WITH OGIER (0.2); UPDATE INSOLVENCY SEARCHES TRACKER, SHARE INTERNALLY (0.5); DISCUSS WITH A. KELLY-TAGLIANINI AND SCHEDULE S&M CALL (0.3).	3.00	1,395.00	012	65910823
10/14/22	Lawford, Mark EMAILS WITH A TAGLIANINI RE APPROACH TO RECOGNITION IN ENGLAND.	0.30	514.50	012	65898814
10/14/22	Davidson, Jenny EMAILS WITH LOCAL COUNSEL (0.3); COORDINATE A. KELLY-TAGLIANINI ON RECOGNITION AND LOCAL COUNSEL (0.5).	0.80	1,372.00	012	65896295
10/14/22	Kelly-Taglianini, Amedea EMAIL HUNGARIAN LOCAL COUNSEL TO SET OUT NEXT STEPS OF ENGAGEMENT (0.6); CORRESPOND WITH JERSEY COUNSEL AND BANKING TEAM ON JERSEY COMPANY/INSOLVENCY SEARCHES (0.6); FURTHER RESEARCH POSSIBLE BASES OF AUTOMATIC STAY RECOGNITION AT ENGLISH COMMON LAW, COMPILE LIST OF PROMINENT CASES AND LIAISE WITH TRAINEE REGARDING SAME (3.0).	4.20	4,116.00	012	65896268
10/14/22	Long, Alexander EMAILS ON SCHEDULING CALL WITH S&M AND SHARE DOCUMENTS WITH HUNGARIAN COUNSEL.	0.30	139.50	012	65910960
10/17/22	Kelly-Taglianini, Amedea CORRESPOND WITH DUTCH COUNSEL RE PROPOSED ENGAGEMENT TERMS (0.6); LIAISE WITH TRAINEE RE WINDING-UP PETITION/INSOLVENCY SEARCHES, INCLUDING VERIFYING HISTORICAL RECEIVERSHIP APPOINTMENT (0.6).	1.20	1,176.00	012	65978435
10/17/22	Long, Alexander PREPARE BIBLE OF CASES ON UK RECOGNITION, RESEARCH AND EMAILS RE: SAME (1.3); ARRANGE SCHEDULING FOR SLAUGHTER & MAY CALL ON UK LANDLORDS AND EMAILS ON THE SAME (0.3); ARRANGE INSOLVENCY SEARCHES AND INTERNAL EMAILS RE: SAME (0.4).	2.00	930.00	012	65982983
10/18/22	Gogna, Reena	1.00	1,715.00	012	65983131

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REVIEW UNDERLYING SECURITY DOCUMENTS AND DRAFT COMMENTS AND ANALYSIS.					
10/18/22	Lado, Luke	3.50	4,392.50	012	65981871
CALLS (1.0); REVIEW DEBENTURES (1.0); CONSIDER ENFORCEMENT OF THE ENGLISH SECURITY OVER DUTCH SHARES (1.0); CONSIDER NEW SECURITY OVER ROW AND CONSEQUENCES FOR UNSECURED CREDITORS (.5).					
10/18/22	Kelly-Taglianini, Amedea	3.60	3,528.00	012	65978451
REVIEW ENGLISH DEBENTURES WITH RESPECT TO CROWN UK HOLDCO/CROWN NL HOLDCO SECURITY QUERY, INCLUDING CORRESPONDING WITH THE UK BANKING TEAM (1.2); REVIEW AND PROPOSE AMENDMENTS TO DRAFT HUNGARIAN COUNSEL ENGAGEMENT TERMS (1.8); SUMMARIZE PROPOSED LOCAL COUNSEL ENGAGEMENT FOR THE INTERNAL TEAM AHEAD OF SHARING WITH THE UCC (0.6).					
10/19/22	Long, Alexander	0.10	46.50	012	65983203
SHARE BIBLE OF BANKING DOCUMENTS INTERNALLY.					
10/20/22	Kelly-Taglianini, Amedea	3.00	2,940.00	012	65978449
REVIEW LATEST UCC PRESENTATION DECK FOR UPDATES, PARTICULARLY WITH REGARD TO UK/NON-US ISSUES (1.8); ATTEND CALL WITH SLAUGHTER AND MAY AS DEBTORS' UK COUNSEL TO DISCUSS UK WINDING-UP PETITIONS AND UK LANDLORD NEGOTIATIONS (0.6); DISCUSS WITH J. DAVIDSON AND TRAINEE CURRENT STATUS AHEAD OF THE CALL WITH DEBTORS' UK COUNSEL (0.6).					
10/20/22	Long, Alexander	0.70	325.50	012	65982693
INTERNAL UPDATE MEETING WITH J. DAVIDSON AND A. KELLY-TAGLIANINI (0.3); PREPARE FOR AND ATTEND CALL WITH S&M, K&E ON UK LANDLORDS AND UPDATES (0.4).					
10/21/22	Kelly-Taglianini, Amedea	0.60	588.00	012	65978443
REVIEW LATEST UCC PRESENTATION DECK TO CONFIRM NO NOTEWORTHY UK-RELATED UPDATES.					
10/24/22	Kelly-Taglianini, Amedea	1.20	1,176.00	012	66022598
REVIEW LATEST CHP11 UPDATES FOR ANY NON-US/UK RELATED ISSUES (0.6); REVIEW LATEST TRAINEE WINDING-UP SEARCH TRACKER, CORRESPOND INTERNALLY RE: SAME, AND CONFIRM POSITION ON LONDON GAZETTE (UK OFFICIAL INSOLVENCY RECORD) (0.6).					

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10/24/22	Long, Alexander CONDUCT INSOLVENCY SEARCHES AND REVIEW RESULTS (.3); UPDATE TRACKER (.1); EMAIL INTERNALLY RE: SAME (.1).	0.50	232.50	012	66041886
10/25/22	Davidson, Jenny COMMUNICATIONS WITH A. KELLY-TAGLIANINI RE LOCAL COUNSEL ENGAGEMENTS AND OTHER UK WORK STREAMS.	0.20	343.00	012	66034696
10/25/22	Kelly-Taglianini, Amedea REVIEW LATEST UCC ADVISER MATERIALS FOR POTENTIAL UK/NON-US NEXUS (0.6); LIAISE WITH BANKING TEAM AND DUTCH COUNSEL REGARDING THE SCOPE OF LOCAL COUNSEL ENGAGEMENT AND SUMMARIZE THE POSITION FOR J. DAVIDSON/US TEAM ON SAME (1.2).	1.80	1,764.00	012	66022486
10/26/22	Kelly-Taglianini, Amedea REVIEW ABRIDGED COMPANY ORG CHART, VERIFY UK ENTITIES AND CORRESPOND WITH THE NY TEAM AND TRAINEE ON SAME.	1.20	1,176.00	012	66022593
10/26/22	Long, Alexander REVIEW UCC DECK AND FLAG COMMENTS TO A. KELLY-TAGLIANINI.	0.30	139.50	012	66041877
10/27/22	Kelly-Taglianini, Amedea LIAISE WITH LOCAL COUNSEL TO CONFIRM WIP AND SUMMARIZE SAME FOR INTERNAL PURPOSES.	1.20	1,176.00	012	66022612
10/28/22	Kelly-Taglianini, Amedea REVIEW UK COURT FILINGS WITH RESPECT TO ENGLISH WINDING-UP PETITIONS AND CORRESPOND WITH DEBTOR'S UK COUNSEL REGARDING SAME IN ORDER TO CONFIRM HEARING ADJOURNMENT (0.6); REVIEW LATEST PRESS COMMENTARY FOR CASE DEVELOPMENTS AND/OR ANY NON-US NEXUS (0.6).	1.20	1,176.00	012	66022492
10/31/22	Kelly-Taglianini, Amedea CONFIRM LATEST UK WINDING-UP/INSOLVENCY SEARCHES POSITION WITH TRAINEE (0.6); REVIEW LATEST COMMENTARY AND OTHER PUBLIC MATERIALS FOLLOWING FINAL DIP HEARING AND CONSENSUAL UCC/DEBTOR AGREEMENT (1.8).	2.40	2,352.00	012	66053799

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10/31/22	Cross, Harrison REVIEW AND CONSIDER PRESS RELEASES ON DIP LOAN APPROVAL IN CONNECTION WITH FOREIGN LEGAL ISSUES.	0.20	239.00	012	66047191
10/31/22	Long, Alexander CONDUCT INSOLVENCY SEARCHES, REVIEW RESULTS AND SHARE FINDINGS INTERNALLY.	0.50	232.50	012	66060697
<b>SUBTOTAL TASK 012 - International Matters (IM):</b>		<b>112.80</b>	<b>\$117,473.00</b>		
10/14/22	Bernstein, Lauren CALL WITH J. FRIEDMANN AND J. WOLLMUTH TO DISCUSS MATTER BACKGROUND, REVIEW OF DOCUMENT REQUESTS, AND NEXT STEPS (0.7); CALL WITH A. PEREZ, J. FRIEDMANN, AND J. WOLLMUTH TO DISCUSS DOCUMENT REQUESTS (0.4); EMAIL WITH J. WOLLMUTH REGARDING EDITS TO DOCUMENT REQUESTS (0.3); REVIEW DRAFT DOCUMENT REQUESTS AND REVISED SET (0.4).	1.80	2,250.00	013	65905396
10/14/22	Wollmuth, John REVIEW BACKGROUND MATERIALS TO CINEWORLD RESTRUCTURING LITIGATION (1.5); MEET WITH J.FRIEDMANN AND L.BERNSTEIN TO DISCUSS (0.6); ANALYZE CURRENT DISCOVERY REQUESTS (0.9); FOLLOW-UP CONVERSATION WITH A.PEREZ, J.FRIEDMANN, L.BERNSTEIN (0.5); INCORPORATE LITIGATION TEAM'S FEEDBACK INTO, AND RESPOND TO THE LATEST DRAFT OF RFP FROM CO-COUNSEL (2.3).	5.80	4,002.00	013	65902207
10/15/22	Wollmuth, John REVISE RFP (1.1); CORRESPONDENCE RE SAME WITH L.BERNSTEIN (0.3); REVISE UPDATED VERSION OF RFP AND MAKING FURTHER EDITS (2.0).	3.40	2,346.00	013	65948255
10/16/22	Friedmann, Jared R. REVIEW AND REVISE REVISED DRAFT DOCUMENT REQUESTS TO DEBTORS (0.7); EMAILS WITH TEAM RE: SAME AND NEXT STEPS (0.1); REVIEW REVISED DRAFT OF DOCUMENT REQUESTS AND EMAILS WITH TEAM RE: SAME (0.2); REVIEW PROPOSAL TO SHIFT IMMEDIATE FOCUS TO DEPOSITIONS IN LIEU OF DOCUMENT DISCOVERY AND EMAILS WITH TEAM RE: SAME (0.2); REVIEW NOTES FROM UCC ADVISORS CALL AND EMAILS WITH L.BERNSTEIN AND J.WOLLMOTH RE: SAME (0.3).	1.50	2,092.50	013	65910618
10/16/22	Bernstein, Lauren	1.00	1,250.00	013	65947212

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CALL WITH J. WOLLMUTH TO DISCUSS COMMENTS ON DRAFT DOCUMENT REQUESTS (0.1); REVIEW J. FRIEDMANN COMMENTS ON DRAFT DOCUMENT REQUESTS (0.2); REVIEW NOTES FROM STRATEGY CALL WITH WEIL TEAM, CO-COUNSEL, AND ADVISORS (0.4); REVIEW EMAILS REGARDING DOCUMENT REQUEST STRATEGY AND EMAIL WITH J. FRIEDMANN AND J. WOLLMUTH REGARDING SAME (0.3).					
10/16/22	Wollmuth, John	3.20	2,208.00	013	65948286
PREPARE FOR MEETING AND CORRESPOND WITH J. FRIEDMANN RE UPDATES (0.4); CORRESPONDENCE AND DRAFT UCCS FIRST RFP TO SUPPORT UPCOMING OBJECTION FILING AND ORAL ARGUMENT RE SAME, AND CIRCULATE DRAFT FROM LITIGATION TEAM TO RESTRUCTURING TEAM FOR REVIEW AND SIGN OFF (2.8).					
10/18/22	Friedmann, Jared R.	1.80	2,511.00	013	65940157
CALL WITH L. BERNSTEIN RE: PREPARING FOR DISCOVERY/DEPOSITIONS (0.2); REVIEW PROPOSED CONFIDENTIALITY ORDER AND EDITS TO SAME (0.5); CALL WITH L. BERNSTEIN RE: SAME AND NEXT STEPS (0.2); REVIEW PACHULSKI PROPOSED MARK-UP OF CONFIDENTIALITY AGREEMENT AND EMAILS WITH L. BERNSTEIN RE: SAME (0.3); LITIGATION STRATEGY COORDINATION CALL WITH PACHULSKI AND WEIL TEAM (0.5); EMAILS WITH DEBTORS' COUNSEL RE: COORDINATING MEET AND CONFER RE: DISCOVERY (0.1).					
10/18/22	Bernstein, Lauren	1.60	2,000.00	013	65975430
CALL WITH PACHULSKI, J. FRIEDMANN AND J. WOLLMUTH TO DISCUSS DEPOSITIONS (0.6); CALL WITH J. WOLLMUTH TO DISCUSS REVIEW OF MATERIALS TO PREP FOR DEPOSITIONS (0.4); MARK UP PROTECTIVE ORDER AND EMAIL WITH J. FRIEDMANN REGARDING SAME (0.6).					
10/18/22	Wollmuth, John	2.30	1,587.00	013	65948289
CORRESPONDENCE RE DISCOVERY UPDATES FROM DEBTOR WITH LITIGATION TEAM, ANALYZE KEY DOCUMENTS TO PREPARE FOR DEPOSITIONS WEEK OF 10/24, AND REVIEW UPDATES IN CASE (1.4); PARTICIPATE ON CALL WITH CO-COUNSEL REGARDING DEPOSITION AND DISCOVERY STRATEGY, PREPARE AND CIRCULATE NOTES OF CALL (0.9).					
10/19/22	Bernstein, Lauren	1.50	1,875.00	013	65975475
REVIEW SUMMARY OF CALL WITH KIRKLAND (0.2); REVIEW J. WOLLMUTH ANALYSIS OF INFORMATION TO GLEAN FROM DEPOSITIONS AND PROVIDED FEEDBACK (1.1); EMAILS REGARDING PULLING KIRKLAND DOCUMENT PRODUCTION (0.2).					

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10/19/22	Wollmuth, John	3.70	2,553.00	013	65948293
	REVIEW PROTECTIVE ORDER, MOTION FOR RECONSIDERATION, AND LATEST PERELLA WEINBERG UPDATE TO PREPARE FOR UPCOMING DEPOSITIONS (1.0); PARTICIPATE IN AND CIRCULATE NOTES FROM MEETING WITH DEBTORS COUNSEL AND CO-COUNSEL (0.6); ANALYZE MOTION FOR RECONSIDERATION FOR L.BERNSTEIN TO DETERMINE EVIDENTIARY NEEDS OF CASE IN PREPARATION FOR DIP HEARING/OBJECTION (1.8); COORDINATE WITH LSS TO PULL DEBTORS FIRST PRODUCTION OF DISCOVERY (0.3).				
10/20/22	Bernstein, Lauren	2.40	3,000.00	013	65975469
	CALL WITH PACHULSKI AND WEIL TO DISCUSS STRATEGY (0.5); CALL WITH J. WOLLMUTH TO DISCUSS CREATING LIST OF GOALS FOR DEPOSITIONS (0.2); EMAILS REGARDING ACCESS TO DOCUMENT PRODUCTION (0.3); EMAILS WITH J. WOLLMUTH REGARDING REVIEW OF DOCUMENT PRODUCTION (0.3); REVIEW KIRKLAND'S DOCUMENT PRODUCTION (0.7); REVISE DRAFT EMAIL SUMMARIZING DOCUMENT PRODUCTION (0.4).				
10/20/22	Wollmuth, John	7.40	5,106.00	013	66000301
	DRAFT DEPO PREP MATERIALS BASED ON MATERIALS AND CORRESPOND WITH WEIL PROFESSIONALS TO COORDINATE RETRIEVAL OF PRODUCTION (5.0); REVIEW DEBTOR'S FIRST PRODUCTION AND DRAFT SUMMARY RE SAME FOR J.FRIEDMANN AND L.BERNSTEIN (2.4).				
10/20/22	Chavez, Miguel	1.80	684.00	013	66051321
	RELATIVITY DATABASE SETUP, DATA LOAD TO RELATIVITY, DATA QC.				
10/21/22	Friedmann, Jared R.	1.10	1,534.50	013	65983210
	REVIEW ANALYSES OF INITIAL PRODUCTION OF DOCUMENTS BY DEBTORS (0.2); EMAILS WITH DEBTORS' COUNSEL RE: SAME (0.2); REVIEW DEBTORS' WRITTEN RESPONSES AND OBJECTIONS TO DOCUMENTS REQUESTS AND EMAIL RE: MAKING WITNESSES AVAILABLE FOR DEPOSITIONS (0.2); EMAILS WITH CO-COUNSEL RE: SAME AND NEXT STEPS (0.1); REVIEW FOLLOW-UP EMAILS WITH DEBTORS RE: DEPOSITIONS (0.1); REVIEW DIP ISSUES LIST AND CORRESPONDENCE RE: REVISIONS TO SAME (0.3).				
10/21/22	Bernstein, Lauren	0.20	250.00	013	65979746
	CALL WITH J. WOLLMUTH TO DISCUSS UPDATED DEPOSITION OBJECTIONS CHART.				

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10/21/22	Wollmuth, John DRAFT DEPO GOALS CHART OUTLINE (2.0); REVIEW MATTER CORRESPONDENCE AND UPDATES (0.5).	2.50	1,725.00	013	66000287
10/22/22	Wollmuth, John CORRESPONDENCE RE DEBTORS PRODUCTION.	0.10	69.00	013	66000291
10/23/22	Bernstein, Lauren REVIEW PART OF DEBTORS' DOCUMENT PRODUCTION AND MAKE NOTES OF SAME (1.8); COMMUNICATE WITH J. WOLLMUTH REGARDING REVIEW AND ANALYSIS OF DOCUMENTS (0.4); REVIEW DRAFT EMAILS REGARDING DOCUMENT ANALYSIS AND PROVIDE FEEDBACK ON SAME (0.4).	2.60	3,250.00	013	65985746
10/23/22	Wollmuth, John REVIEW DEBTORS' SECOND PRODUCTION, CORRESPOND WITH L.BERNSTEIN AND MEMBERS OF WEIL RX RE APPROACH TO SAME.	4.90	3,381.00	013	66000310
10/23/22	Haiken, Lauren C. CHECK PRODUCTION FOR TECHNICAL ACCURACY PER L. BERNSTEIN.	0.90	391.50	013	66054768
10/24/22	Friedmann, Jared R. CALL WITH A.KORNFELD RE: DEPOSITIONS AND LITIGATION STRATEGY (0.3); REVIEW DOCUMENTS FROM DEBTORS SECOND PRODUCTION AND EMAILS WITH L.BERNSTEIN AND J.WOLLMOTH RE: SAME (0.6); EMAILS WITH LITIGATION TEAM RE: LATEST STATUS AND NEXT STEPS (0.1).	1.00	1,395.00	013	66118102
10/24/22	Bernstein, Lauren MEET WITH J. WOLLMUTH TO DISCUSS REVIEW OF DOCUMENTS AND OUTSTANDING PROJECTS (0.4); REVISE EMAILS SUMMARIZING HOT DOCUMENTS AND REVIEWED DOCUMENTS (1.8); EMAILS REGARDING DEPOSITIONS (0.1); EMAILS WITH J. WOLLMUTH REGARDING ANALYSIS OF DEBTOR DOCUMENTS (0.7).	3.00	3,750.00	013	66023408
10/24/22	Wollmuth, John CONDUCT DOCUMENT REVIEW AND DRAFT INITIAL UPDATE LETTER FOR J.FRIEDMANN (1.2); MEET WITH L.BERNSTEIN (0.4).	1.60	1,104.00	013	66000247

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10/24/22	Wollmuth, John CONDUCT DOCUMENT REVIEW OF DEBTORS' SECOND PRODUCTION, CORRESPOND WITH L.BERNSTEIN RE SAME (3.3); EXTRACT 2 SETS OF RELEVANT DOCUMENTS AND PROVIDE BRIEF ANALYSIS RE SAME AND THEIR POTENTIAL USE, AND CIRCULATE ANALYSIS AND FINDINGS TO WEIL LIT AND RX TEAMS (3.5); REVIEW AND RESPOND TO MATTER CORRESPONDENCE (0.4).	7.20	4,968.00	013	66000270
10/24/22	Haiken, Lauren C. CONFER WITH J. WOLLMUTH TO AID IN REVIEW OF DOCUMENTS.	2.30	1,000.50	013	66054704
10/25/22	Friedmann, Jared R. EMAILS RE: DOCUMENTS PRODUCED BY DEBTORS ADDRESSING DIP ISSUES (0.2); REVIEW LIST OF POTENTIAL DEPOSITION TOPICS (0.2); CALL WITH L.BERNSTEIN RE: PREPARING FOR DEPOSITIONS AND NEXT STEPS (0.2).	0.60	837.00	013	66009346
10/25/22	Bernstein, Lauren EMAILS REGARDING REVIEW OF DEBTORS' DOCUMENTS (0.3); CALL WITH J. FRIEDMANN TO DISCUSS STATUS OF NEGOTIATIONS (0.1); REVIEW EMAILS BETWEEN UCC AND DEBORS (0.1).	0.50	625.00	013	66023446
10/25/22	Wollmuth, John FINISH REVIEW AND ANALYSIS OF DEBTOR'S DOCUMENTS (2.2); CONFER WITH L.BERNSTEIN RE NEXT STEPS (0.1); REVIEW AND RESPOND TO CORRESPONDENCE RE SAME TOPICS (0.2); CONTINUE WORK ON THE DEVELOPMENT OF DEPOSITION TOPICS (1.6); DRAFT SECOND UPDATE RE NOTABLE DOCUMENTS FROM DEBTORS' SECOND PRODUCTION FOR J.FRIEDMANN AND L.BERNSTEIN (.7).	4.80	3,312.00	013	66000283
10/26/22	Wollmuth, John WORK ON DEPOSITION PREP MATERIALS, COMPILE IMPORTANT DOCUMENTS IN APPROPRIATE FORM, AND REVIEW RELATED MATTER CORRESPONDENCE TO DEPOSITION PREP (0.6); CORRESPOND WITH L.BERNSTEIN RE THIRD PRODUCTION AND APPROACH TO SAME (0.1); CALL WITH T.HECKEL, REVIEW MATTER UPDATES AND CORRESPONDENCE RE DEBTORS' THIRD PRODUCTION (0.3); CONTINUE REVIEW OF DEBTORS' THIRD PRODUCTION (0.6).	1.60	1,104.00	013	66053787
<b>SUBTOTAL TASK 013 - Litigation Matters (BL):</b>		<b>74.10</b>	<b>\$62,161.00</b>		
09/29/22	Perez, Alfredo R.	0.30	508.50	016	65795723

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VARIOUS COMMUNICATIONS WITH UCC AND UCC ADVISORS REGARDING PERELLA RETENTION (.2); COMMUNICATIONS WITH G. MACK REGARDING BANKER SELECTION (.1).					
09/29/22	Heckel, Theodore S. CALL WITH A. SENOUESS (PWP) RE: RETENTION APPLICATION.	0.10	113.00	016	65838333
09/30/22	Heckel, Theodore S. CORRESPOND WITH PSZJ TEAM RE: TASK CODES.	0.10	113.00	016	65838568
10/01/22	Heckel, Theodore S. CORRESPOND WITH PSZJ RE: TASK CODES.	0.10	113.00	016	65839864
10/03/22	Heckel, Theodore S. CALL WITH S. SU RE: PWP RETENTION APPLICATION (.3); CORRESPOND WITH KATTAN TEAM RE: PWP RETENTION APPLICATION (.1); CORRESPOND WITH WEIL TEAM RE: PWP RETENTION APPLICATION (.2).	0.60	678.00	016	65839996
10/03/22	Young, Felicity REVIEW PWP RETENTION APPLICATION PRECEDENTS AND EMAILS WITH PWP AND KATTEN RE: SAME (.4); REVIEW S.D.TEX LOCAL RULES RE: RETENTION APPLICATIONS (.3).	0.70	752.50	016	65819695
10/04/22	Su, Yifan MEET WITH F. YOUNG ABOUT RETENTION APPLICATIONS (.3); RESEARCH RETENTION APPLICATION PRECEDENTS (.2).	0.50	345.00	016	65814970
10/04/22	Young, Felicity REVIEW PRECEDENT RETENTION APPLICATIONS FOR UCC INVESTMENT BANKER APPOINTMENTS (.5); EMAILS WITH KATTEN AND PWP RE: PWP RETENTION APPLICATION (.4); MEET WITH S SU RE: DRAFT RETENTION APPLICATION (.4); CONSIDER PRECEDENTS RE: FTI RETENTION APPLICATION AND EMAIL TO J SILBER REGARDING SAME (.3); DRAFT EMAIL TO L FINLAY RE: WEIL RETENTION APPLICATION PROCESS AND FORMS (.5).	2.10	2,257.50	016	65819710
10/05/22	Perez, Alfredo R.	0.30	508.50	016	65828155

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REVIEW PJT RETENTION PAPERS.					
10/05/22	Heckel, Theodore S.	0.80	904.00	016	65841888
CORRESPOND WITH WEIL TEAM RE: DEBTORS' RETENTION APPLICATIONS (.3); REVIEW DEBTORS' RETENTION APPLICATION (.5).					
10/05/22	Silber, Joseph	3.10	2,139.00	016	65824079
DRAFT FTI RETENTION APPLICATION.					
10/05/22	Su, Yifan	0.70	483.00	016	66116834
COMPILE RETENTION APPS ON DOCKET (.3); MEET WITH F. YOUNG RE: RETENTION APPLICATIONS (.4).					
10/05/22	Young, Felicity	0.80	860.00	016	66046983
REVIEW FTI PRECEDENT RETENTION APPLICATIONS AND EMAIL J SILBER RE: SAME (.6); EMAIL CORRESPONDENCE WITH FTI RE PII LIST AND RETENTION (.2).					
10/06/22	Perez, Alfredo R.	0.30	508.50	016	65835548
REVIEW KIRKLAND RETENTION APPLICATION.					
10/06/22	Silber, Joseph	4.20	2,898.00	016	65829384
DRAFT FTI RETENTION APPLICATION (3.8); CALL WITH F. YOUNG RE: FTI RETENTION APPLICATION (.4).					
10/06/22	Young, Felicity	0.40	430.00	016	65915946
CALL WITH J SILBER RE: FTI RETENTION APPLICATION.					
10/07/22	Perez, Alfredo R.	0.20	339.00	016	65847897
REVIEW KIRKLAND RETENTION APPLICATION.					
10/07/22	Silber, Joseph	0.10	69.00	016	65836536
CONFER WITH F. YOUNG RE: STATUS OF FTI RETENTION APPLICATION,.					
10/10/22	Perez, Alfredo R.	0.10	169.50	016	65872328

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<b>TELEPHONE CONFERENCE WITH J. FRIEDMAN REGARDING INTERIM COMPENSATION MOTION.</b>					
10/10/22	Friedman, Julie T.	0.40	278.00	016	65868415
REVIEW INTERIM COMP MOTION AND PREPARE EMAIL RE: SAME (.2); CONFER WITH S. SINGH RE: BILLING MATTERS (.1); CALL WITH A. PEREZ RE: INTRIM COMP MOTION (.1).					
10/14/22	Perez, Alfredo R.	0.10	169.50	016	65913606
VARIOUS COMMUNICATIONS WITH S. SINGH AND B. SANDLER REGARDING FEE BUDGET.					
10/14/22	Young, Felicity	0.20	215.00	016	65915961
REVIEW AND RESPOND TO EMAILS WITH FTI AND PWP REGARDING RETENTION APPLICATIONS.					
10/17/22	Young, Felicity	2.00	2,150.00	016	66050866
DRAFT AMENDMENTS TO THE PJT AND FTI RETENTION APPLICATIONS.					
10/17/22	Jalomo, Chris	0.30	102.00	016	66042127
REVIEW AND ORGANIZE RETENTION APPLICATION EXAMPLES FOR F. YOUNG.					
10/18/22	Singh, Sunny	0.50	797.50	016	65974614
CALL WITH PACHULSKI AND PERELLA TEAM RE PJT RETENTION.					
10/18/22	Foust, Rachael L.	0.20	233.00	016	66060844
CORRESPOND WITH F. YOUNG AND TEAM REGARDING STATUS OF RETENTION APPLICATIONS AND NEXT STEPS.					
10/18/22	Heckel, Theodore S.	0.70	791.00	016	66052401
REVIEW SUMMARY AND ISSUES OVERVIEW RE: DEBTORS' PROFESSIONAL ADVISORS' RETENTION APPLICATIONS (.5); REVIEW A&G REALTY RETENTION APPLICATION (.2).					
10/18/22	Su, Yifan	1.30	897.00	016	65946690
REVISE DEBTORS' RETENTION MEMO (.2); DRAFT SUMMARY SLIDE (1.1).					

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10/18/22	Young, Felicity CALL WITH PWP AND PSZJ TO DISCUSS PWP RETENTION.	0.50	537.50	016	66050790
10/19/22	Findlay, Loren REVIEW AND SUMMARIZE INTERIM COMP PAYMENT PROCEDURES AND CORRESPONDENCE RE SAME.	1.20	1,176.00	016	65968718
10/19/22	Silber, Joseph REVIEW AND REVISE FTI RETENTION APPLICATION.	4.00	2,760.00	016	65954615
10/19/22	Su, Yifan REVISE PWP RETENTION APPLICATION.	1.20	828.00	016	65974695
10/19/22	Su, Yifan DRAFT AND REVISE INTERIM FEE PROCEDURE SUMMARY.	1.10	759.00	016	65974805
10/19/22	Young, Felicity REVIEW AND PROVIDE COMMENTS ON THE PWP ENGAGEMENT LETTER (.4). EMAILS WITH PWP RE: RETENTION APPLICATION (.1) CALL WITH S ROCHESTER (.3); CONSIDER ISSUES RE CONSULTANT RETENTION BY PWP (.2).	1.00	1,075.00	016	66051024
10/20/22	Silber, Joseph REVISE FTI RETENTION APPLICATION (3.3); CONDUCT RESEARCH RE: FTI RETENTION APPLICATION (.6).	3.90	2,691.00	016	65968572
10/20/22	Su, Yifan COMPARE PWP RETENTION APPLICATION TO PRECEDENTS AND COMMENT ON PROPOSED EDITS.	5.20	3,588.00	016	65974794
10/20/22	Young, Felicity REVIEW AND DRAFT FTI RETENTION APPLICATION (2.0); REVIEW AND DRAFT PWP RETENTION APPLICATION (2.0).	4.00	4,300.00	016	66051051
10/21/22	Silber, Joseph	3.70	2,553.00	016	65977154

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RESEARCH ISSUES RE: RETENTIONS.					
10/21/22	Su, Yifan REVISE PWP RETENTION APPLICATION.	1.40	966.00	016	65978341
10/21/22 Young, Felicity UPDATE PWP ENGAGEMENT LETTER AND THE RETENTION APPLICATION (.8); CALL FROM S ROCHESTER (.1); EMAILS RE: RETENTION APPLICATION (.1).					
10/25/22	Singh, Sunny REVIEW FTI AND PWP RETENTION APPLICATION.	0.50	797.50	016	66008470
10/25/22	Silber, Joseph REVISE FTI RETENTION APPLICATION.	2.80	1,932.00	016	66000193
10/25/22	Su, Yifan REVISE PWP RETENTION APPLICATION.	1.50	1,035.00	016	66010415
10/25/22	Su, Yifan EMAILS AND REVIEW RETENTION APPLICATION COMMENTS AND UPDATES.	0.40	276.00	016	66010472
10/25/22	Young, Felicity REVIEW AND SETTLE COMMENTS TO THE THE FTI RETENTION APPLICATION (.7); REVIEW AND SETTLE COMMENTS TO THE PWP RETENTION APPLICATION (.8) REVIEW AND SETTLE COMMENT TO THE PWP ENGAGEMENT LETTER (.3).	1.80	1,935.00	016	66050923
10/26/22	Perez, Alfredo R. COMMUNICATIONS WITH R. FOUST REGARDING PERELLA WEINBERG RETENTION APPLICATION.	0.10	169.50	016	66017021
10/26/22	Singh, Sunny CALLS RE PJT RETENTION.	0.30	478.50	016	66013897

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10/26/22	Foust, Rachael L.	0.40	466.00	016	66060650
CORRESPOND INTERNALLY REGARDING PJT RETENTION APPLICATION AND OBJECTION EXTENSION.					
10/26/22	Foust, Rachael L.	0.30	349.50	016	66060681
CORRESPOND WITH F. YOUNG AND TEAM REGARDING STATUS OF FEE APPLICATIONS.					
10/26/22	Heckel, Theodore S.	0.20	226.00	016	66057550
CORRESPOND WITH WEIL TEAM RE: DEBTORS' PROFESSIONALS RETENTION APPLICATIONS.					
10/26/22	Su, Yifan	0.50	345.00	016	66015896
EMAIL F. YOUNG, J. ZHANG, AND J. SILBER ABOUT PJT RETENTION APPLICATION AND REDLINE AGAINST PRECEDENTS.					
10/26/22	Young, Felicity	1.70	1,827.50	016	66051031
REVISE PWP RETENTION APPLICATION AND ENGAGEMENT LETTER INCLUDING EMAILS WITH S ROCHESTER (KATTEN REGARDING SAME) (.8); CORRESPONDENCE WITH FTI AND PACHULSKI RE: THEIR RESPECTIVE APPLICATIONS (.2); DISCUSS PJT RETENTION WITH R FOUST AND PWP (.4); EMAIL KIRKLAND RE: PJT RETENTION (.3).					
10/27/22	Foust, Rachael L.	0.60	699.00	016	66060672
REVIEW OTHER UCC PROFESSIONALS RETENTION APPLICATIONS.					
10/27/22	Silber, Joseph	3.00	2,070.00	016	66018697
REVISE FTI RETENTION APPLICATION.					
10/27/22	Su, Yifan	0.20	138.00	016	66274781
CONFER WITH F. YOUNG ABOUT RETENTION APPLICATION DRAFTS AND COMMENTS.					
10/27/22	Young, Felicity	2.00	2,150.00	016	66050788
REVIEW AND REVISE THE FTI, PJT AND PACHULSKI RETENTION APPLICATIONS.					
10/28/22	Foust, Rachael L.	1.40	1,631.00	016	66060706

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REVIEW UCC PROFESSIONAL RETENTION APPLICATIONS (0.6); CORRESPOND WITH F. YOUNG RE FINALIZATION AND FILING OF SAME (0.8).					
10/28/22	Heckel, Theodore S.	0.40	452.00	016	66057593
CORRESPOND WITH WEIL TEAM RE: RETENTION APPLICATIONS (.2); CALL WITH F. YOUNG RE: RETENTION APPLICATIONS (.1); FOLLOW UP CALL WITH F. YOUNG RE: RETENTION APPLICATIONS (.1).					
10/28/22	Silber, Joseph	1.80	1,242.00	016	66024597
REVISE AND FINALIZE WEIL, PWP, FTI, AND PACHULSKI RETENTION APPLICATIONS.					
10/28/22	Su, Yifan	3.20	2,208.00	016	66036186
PREPARE FINAL FILING VERSIONS OF FTI, PACHULSKI, AND PWP APPLICATIONS, REDLINES AND FINAL REVIEW (2.7); CONFER WITH J. SILBER AND F. YOUNG ABOUT FILING RETENTION APPLICATIONS (.5).					
10/28/22	Young, Felicity	4.00	4,300.00	016	66036540
FINALIZE AND FILE THE FTI, PWP AND PACHULSKI RETENTION APPLICATIONS INCLUDING CORRESPONDENCE WITH THE COMMITTEE CO-CHAIRS AND VARIOUS WEIL ATTORNEYS REGARDING SAME.					
10/31/22	Singh, Sunny	0.60	957.00	016	66050268
CALLS AND EMAILS RE PJT RETENTION APP.					
<b>SUBTOTAL TASK 016 - Retention / Fee</b>					
<b>Applications: Non-Weil Professionals (CPO &amp; RPO):</b>					
09/28/22	Barr, Matthew S.	0.50	975.00	017	66262458
CALL WITH TEAM REGARDING ENGAGEMENT.					
09/30/22	Perez, Alfredo R.	0.40	678.00	017	65798557
REVIEW CONFLICTS LIST (.2); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING RETENTION (.1); TELEPHONE CONFERENCE WITH T. HECKEL REGARDING RETENTION (.1).					

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09/30/22	Heckel, Theodore S. CORRESPOND WITH WEIL TEAM RE: RETENTION APPLICATION (.2); REVIEW REVISIONS TO TASK CODES (.1); CORRESPOND WITH WEIL TEAM RE: TASK CODES (.1).	0.40	452.00	017	65838503
09/30/22	Lee, Kathleen Anne COORDINATE WITH T. HECKEL RE: RETENTION (.2); DRAFT DISCLOSURE SCHEDULE FOR RETENTION APPLICATION (1.7).	1.90	940.50	017	65794177
10/01/22	Perez, Alfredo R. WORK ON WEIL RETENTION ISSUES (.4); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING RETENTION ISSUES (.4).	0.80	1,356.00	017	65798554
10/01/22	Friedman, Julie T. PREPARE TASK CODES FOR MATTER AND EMAILS RE: SAME.	0.50	347.50	017	65794104
10/01/22	Heckel, Theodore S. CORRESPOND WITH WEIL TEAM RE: TASK CODES.	0.10	113.00	017	65839975
10/02/22	Perez, Alfredo R. REVIEW FINAL TASK CODES AND COMMUNICATIONS WITH J. FRIEDMAN REGARDING SAME.	0.20	339.00	017	65798511
10/03/22	Su, Yifan CALL WITH T. HECKEL ABOUT RETENTION APPLICATION (.3); RESEARCH SDTX RETENTION RULES (.8).	1.10	759.00	017	65803812
10/03/22	Lee, Kathleen Anne DRAFT DISCLOSURE SCHEDULE FOR RETENTION APPLICATION.	3.50	1,732.50	017	65811744
10/04/22	Lee, Kathleen Anne DRAFT DISCLOSURE SCHEDULE FOR RETENTION APPLICATION.	2.60	1,287.00	017	65833933
10/05/22	Lee, Kathleen Anne	2.00	990.00	017	65834015

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UPDATE DISCLOSURE SCHEDULE FOR WEIL RETENTION APPLICATION.					
10/06/22	Su, Yifan	0.20	138.00	017	66117564
COORDINATE WITH PARALEGAL WITH RETENTION APP.					
10/06/22	Lee, Kathleen Anne	6.00	2,970.00	017	65875508
UPDATE DISCLOSURE SCHEDULE FOR WEIL RETENTION APPLICATION.					
10/07/22	Findlay, Loren	2.40	2,352.00	017	65837887
DRAFT WEIL RETENTION APPLICATION (2.2); CALL WITH T. HECKEL RE: SAME (.2).					
10/07/22	Heckel, Theodore S.	0.20	226.00	017	65842175
CALL WITH L. FINDLAY RE: WEIL RETENTION APPLICATION.					
10/07/22	Lee, Kathleen Anne	1.90	940.50	017	65879956
DRAFT DISCLOSURE SCHEDULE FOR WEIL RETENTION APPLICATION.					
10/10/22	Findlay, Loren	0.30	294.00	017	65867121
DRAFT WEIL RETENTION APPLICATION.					
10/10/22	Young, Felicity	0.60	645.00	017	65915785
EMAILS RE: STATUS OF FTI, PWP AND WEIL RETENTION APPLICATIONS (.4); CALL WITH K LEE RE: WEIL RETENTION APPLICATION (.2).					
10/10/22	Lee, Kathleen Anne	5.80	2,871.00	017	65880062
DRAFT DISCLOSURE SCHEDULE FOR RETENTION APPLICATION (5.6); CALL WITH F. YOUNG RE: WEIL RETENTION APPLICATION (.2).					
10/11/22	Findlay, Loren	0.90	882.00	017	65875292
DRAFT WEIL RETENTION APPLICATION.					
10/11/22	Lee, Kathleen Anne	9.20	4,554.00	017	65885642

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DRAFT DISCLOSURE SCHEDULE FOR WEIL RETENTION APPLICATION (9.0); CORRESPOND WITH F. YOUNG RE: SAME (.2).					
10/12/22	Findlay, Loren DRAFT WEIL RETENTION APPLICATION.	0.20	196.00	017	65888495
10/13/22	Findlay, Loren DRAFT WEIL RETENTION APPLICATION.	1.00	980.00	017	65901191
10/14/22	Findlay, Loren DRAFT WEIL RETENTION APPLICATION.	1.30	1,274.00	017	65910434
10/14/22	Lee, Kathleen Anne ASSIST F. YOUNG WITH WEIL RETENTION APPLICATION AND SUPPLEMENTAL PARTIES (1.6); CONFER WITH L. FINDLEY RE: SAME (.2); CORRESPOND WITH CONFLICTS RE: SAME (.2).	2.00	990.00	017	66057086
10/15/22	Findlay, Loren DRAFT WEIL RETENTION APPLICATION.	0.80	784.00	017	65910627
10/15/22	Young, Felicity REVIEW AND REVISE WEIL RETENTION APPLICATION.	1.30	1,397.50	017	65916041
10/16/22	Findlay, Loren DRAFT WEIL RETENTION APPLICATION.	1.30	1,274.00	017	65910917
10/17/22	Foust, Rachael L. REVIEW AND REVISE DRAFT WEIL RETENTION APPLICATION (0.7); CORRESPOND WITH F. YOUNG RE SAME (0.1).	0.80	932.00	017	66060843
10/17/22	Findlay, Loren	5.40	5,292.00	017	65931616

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DRAFT WEIL RETENTION APPLICATION (.2); REVIEW AND REVISE DISCLOSURE SCHEDULE FOR WEIL RETENTION APPLICATION (5.2).					
10/17/22	Young, Felicity DRAFT WEIL RETENTION APPLICATION.	1.00	1,075.00	017	66051035
DRAFT WEIL RETENTION APPLICATION (.8); UPDATE DISCLOSURE SCHEDULE FOR WEIL RETENTION APPLICATION (1.7).					
10/18/22	Findlay, Loren DRAFT WEIL RETENTION APPLICATION.	2.50	2,450.00	017	65941288
10/18/22	Young, Felicity DISCUSS RETENTION APPLICATION WITH R FOUST (.3); DRAFT EMAIL TO S SINGH TO L FINDLAY (.2).	0.50	537.50	017	66050939
10/19/22	Findlay, Loren UPDATE DISCLOSURE SCHEDULE FOR WEIL RETENTION APPLICATION.	0.20	196.00	017	65968689
10/19/22	Young, Felicity REVIEW AND RESPOND TO EMAILS REGARDING RETENTION APPLICATION AND DISCLOSURE SCHEDULE.	0.50	537.50	017	66050921
10/19/22	Lee, Kathleen Anne ASSIST WITH FINALIZING DISCLOSURE SCHEDULE FOR WEIL RETENTION APPLICATION.	0.70	346.50	017	66057089
10/20/22	Findlay, Loren UPDATE DISCLOSURE SCHEDULE FOR WEIL RETENTION APPLICATION.	2.50	2,450.00	017	65972680
10/20/22	Silber, Joseph REVISE DISCLOSURE SCHEDULE FOR RETENTION APPLICATION.	2.50	1,725.00	017	65968591
10/21/22	Singh, Sunny REVIEW WEIL RETENTION APP.	1.30	2,073.50	017	65978656
10/21/22	Findlay, Loren	0.80	784.00	017	65977638

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
UPDATE DISCLOSURE SCHEDULE FOR WEIL RETENTION APPLICATION.					
10/21/22	Silber, Joseph	1.10	759.00	017	65977196
UPDATE DISCLOSURE SCHEDULE TO WEIL RETENTION APPLICATION.					
10/22/22	Findlay, Loren	4.70	4,606.00	017	65978207
UPDATE DISCLOSURE SCHEDULE FOR WEIL RETENTION APPLICATION.					
10/23/22	Findlay, Loren	1.00	980.00	017	65985000
UPDATE DISCLOSURE SCHEDULE FOR WEIL RETENTION APPLICATION (.7); DRAFT WEIL RETENTION APPLICATION (.3).					
10/23/22	Silber, Joseph	0.40	276.00	017	65980017
REVIEW S. SINGH'S COMMENTS ON WEIL RETENTION APPLICATION.					
10/24/22	Perez, Alfredo R.	0.10	169.50	017	65997141
COMMUNICATIONS WITH L. FINDLAY REGARDING WEIL RETENTION APPLICATION.					
10/24/22	Foust, Rachael L.	0.90	1,048.50	017	66060629
REVIEW AND REVISE WEIL RETENTION APPLICATION (0.7); CORRESPOND INTERNALL RE SAME (0.2).					
10/24/22	Findlay, Loren	5.10	4,998.00	017	65992543
UPDATE DISCLOSURE SCHEDULE FOR WEIL RETENTION APPLICATION (3.2); DRAFT AND REVISE WEIL RETENTION APPLICATION (1.9).					
10/24/22	Heckel, Theodore S.	0.20	226.00	017	66057509
CALL WITH J. SILBER RE: WEIL RETENTION APPLICATION (.1); CALL WITH L. FINDLAY RE: WEIL RETENTION APPLICATION (.1).					
10/24/22	Silber, Joseph	2.10	1,449.00	017	65991898
REVISE RETENTION APPLICATION.					

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/25/22	Perez, Alfredo R. REVIEW AND REVISE WEIL RETENTION APPLICATION (1.0); TELEPHONE CONFERENCE WITH R. FOUST REGARDING COMMENTS (.1); MEET WITH L. FINDLAY REGARDING COMMENTS (.1); VARIOUS COMMUNICATIONS WITH M. BARR REGARDING COMMENTS (.1).	1.30	2,203.50	017	66009374
10/25/22	Barr, Matthew S. REVIEW WEIL RETENTION APP.	1.10	2,145.00	017	66022388
10/25/22	Foust, Rachael L. REVIEW WEIL RETENTION APPLICATION (0.4); REVIEW OTHER UCC PROFESSIONALS' RETENTION APPLICATIONS (0.6); CORRESPOND WITH F. YOUNG RE SAME (0.3).	1.30	1,514.50	017	66060609
10/25/22	Findlay, Loren DRAFT WEIL RETENTION APPLICATION.	1.10	1,078.00	017	66009704
10/25/22	Silber, Joseph REVISE DISCLOSURE SCHEDULE FOR WEIL RETENTION APPLICATION.	1.20	828.00	017	66000204
10/25/22	Young, Felicity REVIEW AND RESPOND TO QUESTIONS REGARDING THE WEIL RETENTION APPLICATION INCLUDING CALL WITH S CHO AND M HICKEY.	1.70	1,827.50	017	66050892
10/26/22	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH L. FINDLAY AND T. HECKEL REGARDING WEIL RETENTION APPLICATION.	0.20	339.00	017	66016920
10/26/22	Barr, Matthew S. REVIEW REVISED RETENTION APP (1.0); CORRESPONDENCE REGARDING SAME WITH TEAM (.2).	1.20	2,340.00	017	66118348
10/26/22	Findlay, Loren REVIEW WEIL RETENTION APPLICATION AND CORRESPONDENCE RE SAME.	0.90	882.00	017	66017477

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/26/22	Heckel, Theodore S. CORRESPOND WITH WEIL TEAM RE: WEIL RETENTION APPLICATION (.2); REVIEW REVISIONS TO WEIL RETENTION APPLICATION (.1); CALL WITH S. SUE RE: WEIL RETENTION APPLICATION (.1).	0.40	452.00	017	66057557
10/26/22	Silber, Joseph CALL DISCUSSING DISCLOSURE SCHEDULE (0.5); FOLLOW UP EMAILS DISCUSSING NEXT STEPS ON RETENTION APPLICATION (0.4); REDLINE ENGAGEMENT LETTER AGAINST PRECEDENTS (0.5).	1.40	966.00	017	66011506
10/26/22	Su, Yifan REVISE RETENTION APPLICATION (1.3); REVISE PII LIST (1); COORDINATE WITH F. YOUNG AND LIBRARY TO LOCATE WEIL CREDITOR REPRESENTATIONS (1.1); CALL WITH J. SILBER AND F. YOUNG ABOUT PII LIST AND DISCLOSURE SCHEDULE AND REVISE SAME (.6).	4.00	2,760.00	017	66015849
10/26/22	Young, Felicity REVIEW AND FINALIZE THE WEIL DISCLOSURE SCHEDULE (2.2); REVIEW AND RESPOND TO COMMENTS FROM M BARR RE: APPLICATION (.3).	2.50	2,687.50	017	66050773
10/27/22	Perez, Alfredo R. REVIEW AND REVISE WEIL RETENTION APPLICATION (1.1); CONFERENCE CALL WITH R. FOUST AND F. YOUNG REGARDING WEIL RETENTION APPLICATION (.4).	1.50	2,542.50	017	66023932
10/27/22	Foust, Rachael L. REVIEW WEIL RETENTION APPLICATION (0.6); CORRESPOND WITH F. YOUNG RE SAME (0.2).	0.80	932.00	017	66060628
10/27/22	Findlay, Loren CORRESPONDENCE RE WEIL RETENTION APPLICATION.	0.50	490.00	017	66024418
10/27/22	Heckel, Theodore S. CORRESPOND WITH WEIL TEAM RE: WEIL RETENTION APPLICATION (.2); CALL WITH F. YOUNG AND R. FOUST (PARTIAL) RE: WEIL RETENTION APPLICATION (.1).	0.30	339.00	017	66057556
10/27/22	Silber, Joseph	2.10	1,449.00	017	66018694

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CONDUCT RESEARCH AND REVISE DECLARATION DISCLOSURE LANGUAGE IN RETENTION APPLICATION.					
10/27/22	Su, Yifan	2.80	1,932.00	017	66018549
REVISE AND FINALIZE WEIL RETENTION APPLICATION.					
10/27/22	Young, Felicity	3.00	3,225.00	017	66050912
REVIEW AND REVISE WEIL RETENTION APPLICATION PURSUANT TO COMMENTS FROM M BARR, A PEREZ AND S SINGH ON THE RETENTION APPLICATION (2.0); FINALIZE DISCLOSURE SCHEDULES INCLUDING VARIOUS EMAILS TO PARTNERS REGARDING SAME (1.0).					
10/27/22	Okada, Tyler	0.80	220.00	017	66039396
CONDUCT RESEARCH RE: WEIL RETENTION APPLICATIONS FOR J. SILBER.					
10/28/22	Perez, Alfredo R.	0.20	339.00	017	66037039
REVIEW CHANGES TO THE FINAL WEIL RETENTION APPLICATION.					
10/28/22	Singh, Sunny	0.30	478.50	017	66030170
REVIEW WEIL RETENTION APPLICATION.					
10/28/22	Friedman, Julie T.	2.60	1,807.00	017	66030559
REVIEW WEIL RETENTION APPLICATION AND COMMENT ON SAME.					
10/28/22	Findlay, Loren	0.20	196.00	017	66025262
REVIEW AND FILE WEIL RETENTION APPLICATION.					
10/28/22	Heckel, Theodore S.	0.40	452.00	017	66057589
CALL WITH R. FOUST RE: WEIL RETENTION APPLICATION (.2); FOLLOW UP CALL WITH R. FOUST RE: FILING RETENTION APPLICATIONS (.2).					
10/28/22	Su, Yifan	2.20	1,518.00	017	66036045

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EMAIL J. FRIEDMAN AND F. YOUNG RE: FINAL REVIEW OF APPLICATION AND PRECEDENTS (.4); REVISE WEIL RETENTION APPLICATION (1.8).					
10/28/22	Young, Felicity FINALIZE AND FILE THE WEIL RETENTION APPLICATION INCLUDING CORRESPONDENCE WITH THE COMMITTEE CO-CHAIRS REGARDING SAME.	2.00	2,150.00	017	66036445
<b>SUBTOTAL TASK 017 - Retention / Fee</b>					
<b>Applications: Weil (CP &amp; RP):</b>					
10/17/22	Heckel, Theodore S. CORRESPOND WITH WEIL TEAM RE: 341 MEETING (.1); ATTEND INITIAL MEETING OF CREDITORS (.2); CORRESPOND WITH PSZJ TEAM RE: 341 MEETING (.1).	0.40	452.00	020	66041002
10/17/22	Su, Yifan ATTEND 341 MEETING.	0.20	138.00	020	66117746
<b>SUBTOTAL TASK 020 - 341(a) Meeting of Creditors (MC):</b>					
09/29/22	Perez, Alfredo R. TELEPHONE CONFERENCE WITH S. STATHAM REGARDING STATUS.	0.20	339.00	021	65796924
10/11/22	Okada, Tyler CONDUCT RESEARCH RE: PRECEDENT EQUITY COMMITTEE MOTION TO APPROVE COMMITMENT AGREEMENT & PAYMENT OF FEES FOR L. FINDLAY.	0.50	137.50	021	65941267
<b>SUBTOTAL TASK 021 - U.S Trustee Issues/Meetings/Communications (UST):</b>					
<b>Total Fees Due</b>					
		1,439.60	\$1,599,736.50		

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10/31/22	Chase, Sarah  COMPUTERIZED RESEARCH  PAYEE: GLOBALX (04553-01); INVOICE#: 0000028870; DATE: 10/16/2022 - INSOLVENCY SEARCHES VIA GLOBALX 10 OCTOBER 2022	H060	41194274	458.91
10/31/22	Su, Yifan  AIR COURIER/EXPRESS MAIL  INVOICE#: 792887889; DATE: 10/28/2022 - FEDEX INVOICE: 792887889 INVOICE DATE:221028TRACKING #: 279582143318 SHIPMENT DATE: 20221025 SENDER: SUE SU WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: THEODORE HECKEL, WEIL GOTSHAL & MANGES, 700 LOUISIANA ST STE 1700, HOUSTON, TX 77002	H071	41193903	32.65
10/04/22	Findlay, Loren  MEALS - LEGAL O/T  INVOICE#: WYVHL8-L1-89; DATE: 10/9/2022 - SEAMLESS MEALS EXPENSE BY LOREN FINDLAY ON 2022-10-04 AT 7:20 PM	H080	41173576	20.00
10/10/22	Foust, Rachael L.  MEALS - LEGAL O/T  INVOICE#: WYVHL8-L1-90; DATE: 10/16/2022 - SEAMLESS MEALS BY RACHAEL FOUST ON 2022-10-10 AT 7:16 PM	H080	41181344	20.00
10/11/22	Foust, Rachael L.  MEALS - LEGAL O/T  INVOICE#: WYVHL8-L1-90; DATE: 10/16/2022 - SEAMLESS MEALS BY RACHAEL FOUST ON 2022-10-11 AT 7:42 PM	H080	41181315	20.00
10/12/22	Foust, Rachael L.  MEALS - LEGAL O/T  INVOICE#: WYVHL8-L1-90; DATE: 10/16/2022 - SEAMLESS MEALS BY RACHAEL FOUST ON 2022-10-12 AT 6:56 PM	H080	41181310	20.00

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10/18/22	Heckel, Theodore S. MEALS - LEGAL O/T INVOICE#: CREX5457417210181205; DATE: 10/18/2022 - ATTORNEY WORKING MEAL, OCT 10, 2022	H080	41177298	20.00
10/26/22	Young, Felicity MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-92; DATE: 10/30/2022 - SEAMLESS MEALS EXPENSE BY FELICITY YOUNG ON 2022-10-25 AT 8:18 PM	H080	41207850	20.00
10/05/22	Findlay, Loren TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX5444403210051201; DATE: 10/5/2022 - LOCAL TAXI, OCT 03, 2022 - UBER RIDE HOME	H163	41158590	40.98
10/05/22	Gao, Xin TRANSPORTATION - LEGAL/OVERTIME PAYEE: GET TAXI (46888-01); INVOICE#: 1051569; DATE: 10/10/2022 - GETT TAXI INVOICE# 1051569 DATED 101022: 05/10/2022 110 FETTER LN, LONDON EC4A 1AY, UK BETHNAL GRN RD SHOREDITCH HIGH ST (STOP J), LONDON E1 6GY, UK CYNTHIA GAO	H163	41182451	42.15
10/10/22	Barr, Matthew S. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX5438696010101206; DATE: 10/10/2022 - LOCAL TAXI, SEP 29, 2022 - LATE TAXI HOME	H163	41163854	160.00
10/10/22	Foust, Rachael L. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1724177; DATE: 10/19/2022 - TAXI CHARGES FOR 2022-10-19 INVOICE #17241772101028574 RACHAEL L FOUST E088 RIDE DATE: 2022-10-10 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 23:01	H163	41186805	47.03

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/06/22	Findlay, Loren TRANSPORTATION - LOCAL MEETING INVOICE#: CREX5447181110061205; DATE: 10/6/2022 - LOCAL TAXI, OCT 04, 2022 - UBER RIDE HOME	H165	41160775	30.70
10/12/22	Houston Office, H DUPLICATING 14 COLOR PRINT(S) MADE IN HOUSTON BETWEEN 10/05/2022 TO 10/11/2022	S011	41169089	7.00
10/12/22	Foust, Rachael L. DUPLICATING 20 PRINTING - COLOR IN NEW YORK CITY ON 10/05/2022 11:19AM FROM UNIT 11	S011	41169173	10.00
10/26/22	Houston Office, H DUPLICATING 18 COLOR PRINT(S) MADE IN HOUSTON BETWEEN 10/20/2022 TO 10/25/2022	S011	41189860	9.00
10/26/22	WGM, Firm DUPLICATING 15 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 10/25/2022 TO 10/25/2022	S011	41189914	7.50
10/05/22	Kelly-Taglianini, Amedea OUTSIDE DUPLICATING 12 TA510 TAB A5 A-Z IN LONDON ON 10/03/2022 22:28PM FROM UNIT 04	S013	41161402	35.70
10/05/22	Kelly-Taglianini, Amedea OUTSIDE DUPLICATING 6 TA501 TAB A5 1-5 IN LONDON ON 10/03/2022 22:28PM FROM UNIT 04	S013	41161446	6.74

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10/05/22	Kelly-Taglianini, Amedea OUTSIDE DUPLICATING 6 SPA5S SPIRALBIND A5 IN LONDON ON 10/03/2022 22:28PM FROM UNIT 04	S013	41161451	0.74
10/12/22	Davidson, Jenny OUTSIDE DUPLICATING 1 SPA5S SPIRALBIND A5 IN LONDON ON 10/06/2022 15:36PM FROM UNIT 20	S013	41169111	0.12
10/12/22	Long, Alexander OUTSIDE DUPLICATING 1 TA503 TAB A5 1-20 IN LONDON ON 10/06/2022 22:12PM FROM UNIT 04	S013	41169118	2.49
10/12/22	Long, Alexander OUTSIDE DUPLICATING 4 TA503 TAB A5 1-20 IN LONDON ON 10/06/2022 22:11PM FROM UNIT 04	S013	41169123	9.96
10/12/22	Long, Alexander OUTSIDE DUPLICATING 1 TA510 TAB A5 A-Z IN LONDON ON 10/06/2022 22:12PM FROM UNIT 04	S013	41169135	2.93
10/12/22	Davidson, Jenny OUTSIDE DUPLICATING 1 TA502 TAB A5 1-10 IN LONDON ON 10/06/2022 15:37PM FROM UNIT 20	S013	41169142	1.66
10/12/22	Long, Alexander OUTSIDE DUPLICATING 4 TA510 TAB A5 A-Z IN LONDON ON 10/06/2022 22:12PM FROM UNIT 04	S013	41169152	11.73
10/12/22	Long, Alexander OUTSIDE DUPLICATING 12 SPA5S SPIRALBIND A5 IN LONDON ON 10/06/2022 22:11PM FROM UNIT 04	S013	41169155	1.46

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10/12/22	Long, Alexander OUTSIDE DUPLICATING 3 SPA5S SPIRALBIND A5 IN LONDON ON 10/06/2022 22:12PM FROM UNIT 04	S013	41169169	0.37
10/19/22	Cross, Harrison OUTSIDE DUPLICATING 2 TA502 TAB A5 1-10 IN LONDON ON 10/13/2022 14:37PM FROM UNIT 04	S013	41184162	3.39
10/19/22	Cross, Harrison OUTSIDE DUPLICATING 2 TA501 TAB A5 1-5 IN LONDON ON 10/13/2022 14:37PM FROM UNIT 04	S013	41184254	2.26
10/19/22	Cross, Harrison OUTSIDE DUPLICATING 4 SPA5S SPIRALBIND A5 IN LONDON ON 10/13/2022 14:36PM FROM UNIT 04	S013	41184281	0.50
10/10/22	London, Office DUPLICATING 12423 PHOTOCOPY(S) MADE IN LONDON BETWEEN 10/03/2022 TO 10/06/2022	S017	41164195	1,863.45
10/10/22	WGM, Firm DUPLICATING 2508 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 10/06/2022 TO 10/06/2022	S017	41164211	376.20
10/17/22	London, Office DUPLICATING 4629 PHOTOCOPY(S) MADE IN LONDON BETWEEN 10/13/2022 TO 10/14/2022	S017	41175034	694.35
10/17/22	WGM, Firm DUPLICATING 348 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 10/13/2022 TO 10/13/2022	S017	41175069	52.20

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10/24/22	London, Office DUPLICATING 819 PHOTOCOPY(S) MADE IN LONDON BETWEEN 10/18/2022 TO 10/18/2022	S017	41184085	122.85
10/24/22	Houston Office, H DUPLICATING 3 PHOTOCOPY(S) MADE IN HOUSTON BETWEEN 10/17/2022 TO 10/17/2022	S017	41184110	0.45
10/12/22	Foust, Rachael L. DOCUMENT BINDING 10 DOCUMENT BINDING IN NEW YORK CITY ON 10/05/2022 11:19AM FROM UNIT 11	S018	41169166	17.00
10/12/22	Silber, Joseph DOCUMENT BINDING 3 DOCUMENT BINDING IN NEW YORK CITY ON 10/06/2022 19:20PM FROM UNIT 15	S018	41169168	5.10
10/19/22	Friedmann, Jared R. DOCUMENT BINDING 1 DOCUMENT BINDING IN NEW YORK CITY ON 10/13/2022 15:39PM FROM UNIT 12	S018	41184218	1.70
10/05/22	Gao, Xin MEALS MEALS 02/10/2022-08/10/2022	S081	41163607	8.79
10/06/22	Gao, Xin MEALS MEALS 02/10/2022-08/10/2022	S081	41163660	16.03
10/18/22	Gao, Xin MEALS MEALS 16/10/2022-22/10/2022	S081	41200223	12.58

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/12/22	WGM, Firm DUPLICATING 54 PRINT(S) MADE IN NEW YORK BETWEEN 10/06/2022 TO 10/11/2022	S117	41168906	8.10
10/12/22	Houston Office, H DUPLICATING 3220 PRINT(S) MADE IN HOUSTON BETWEEN 10/05/2022 TO 10/11/2022	S117	41168975	483.00
10/12/22	Dallas, Office DUPLICATING 280 PRINT(S) MADE IN DALLAS BETWEEN 10/11/2022 TO 10/11/2022	S117	41169052	42.00
10/19/22	London, Office DUPLICATING 1 PRINT(S) MADE IN LONDON BETWEEN 10/13/2022 TO 10/13/2022	S117	41184899	0.15
10/19/22	Houston Office, H DUPLICATING 201 PRINT(S) MADE IN HOUSTON BETWEEN 10/13/2022 TO 10/13/2022	S117	41184969	30.15
10/26/22	WGM, Firm DUPLICATING 84 PRINT(S) MADE IN NEW YORK BETWEEN 10/25/2022 TO 10/25/2022	S117	41189849	12.60
10/26/22	Houston Office, H DUPLICATING 888 PRINT(S) MADE IN HOUSTON BETWEEN 10/20/2022 TO 10/25/2022	S117	41189973	133.20
<b>TOTAL DISBURSEMENTS</b>				<b><u>\$4,925.87</u></b>